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Forty-sixth

Annual Report

of the

Trudeau Sanatorium

TRUDEAU P. O.
NEW YORK

1930

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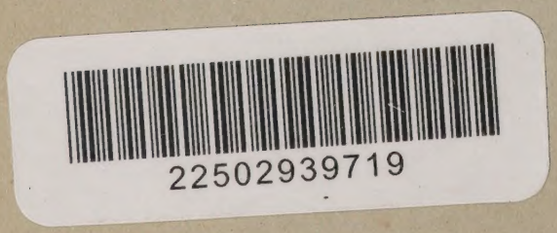


FORTY-SIXTH ANNUAL REPORT

OF THE

TRUDEAU SANATORIUM

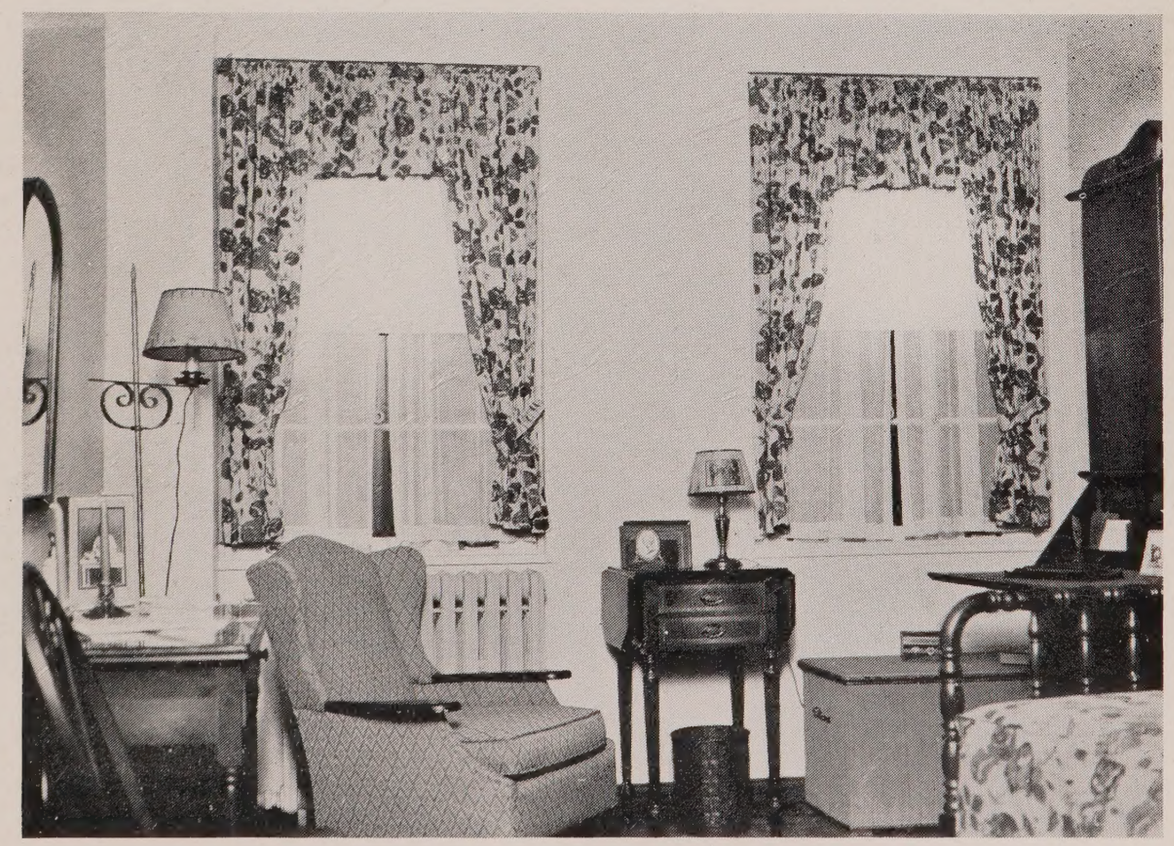
Trudeau P. O., New York

1930

Reid House

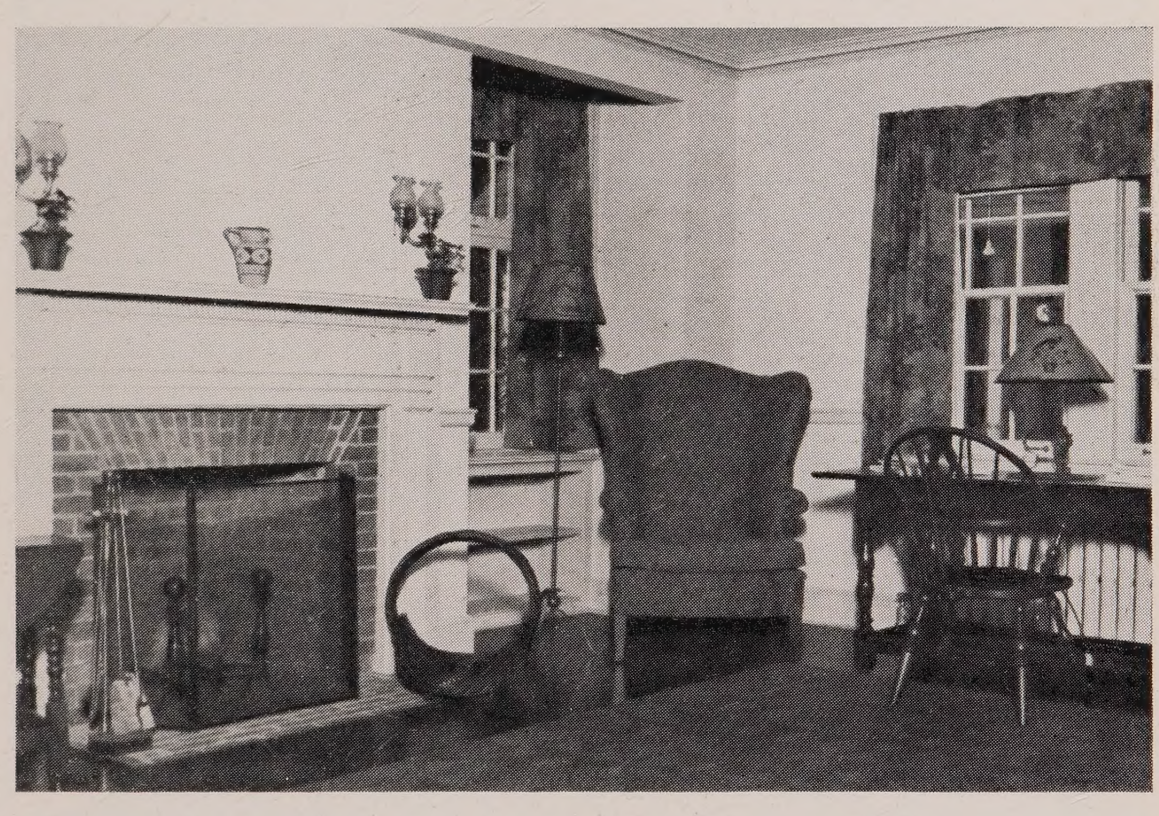
The New Nurses' Home connected with the old home on the right, which has been rebuilt

Living Room, Reid House

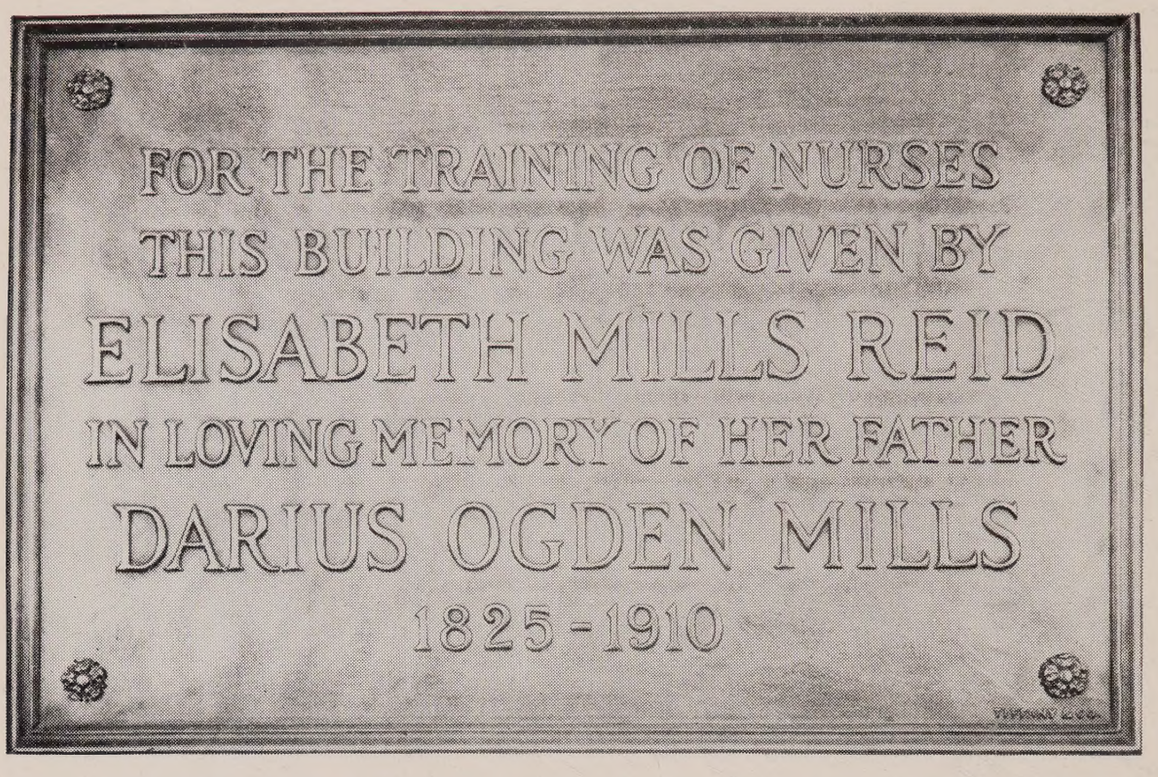


A Student Nurse's Bedroom, Reid House

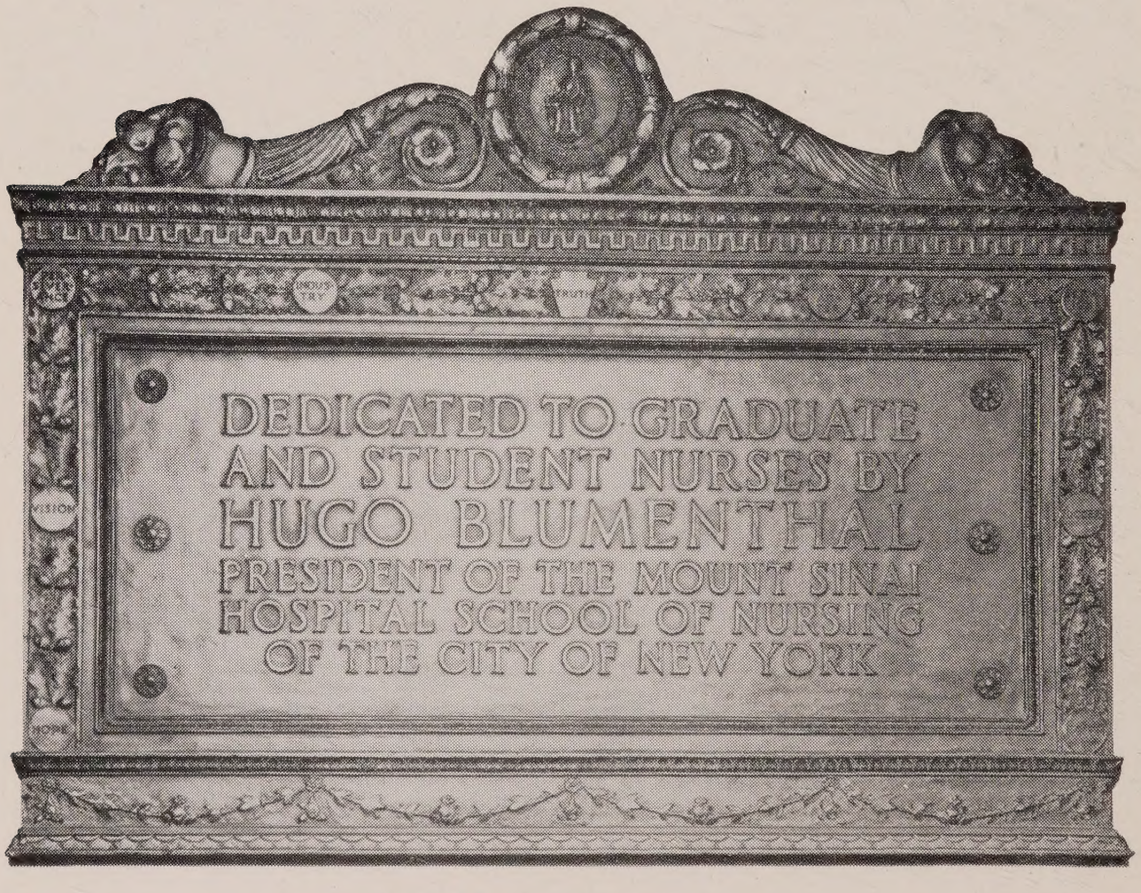
Blumenthal Cottage, for Eight Patients



Blumenthal Cottage Living Room



Memorial Tablet in the vestibule of Reid House



Memorial Tablet in Blumenthal Cottage

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Term expires in 1932

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Bacteriologist and Director Trudeau Research and Clinical Laboratory

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Pathologist and Director Saranac Laboratory for the Study of Tuberculosis

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OPHELIA SAWTELL, R.N.

Asst. Superintendent of Nurses

BESSIE TIBBITS, R.N.

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Statistician and Organist

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Trudeau School of Tuberculosis

Director

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Roentgenographer

HOMER L. SAMPSON

Resident Dentist

JOSEPH L. CARR, D.D.S.

THE TRUDEAU SANATORIUM
and
THE EDWARD L. TRUDEAU FOUNDATION

The Trudeau Sanatorium was founded in 1884 by the late Dr. Edward L. Trudeau to help self-supporting people suffering from tuberculosis.

The institution was definitely intended for those who could only pay part of the cost. The deficit in maintenance is and always has been made up by annual gifts from the public and the income from endowment funds. The charges to patients average three-quarters of the cost, but from 15 to 20 per cent receive further assistance from the Free Bed Funds. Additional endowment for the general maintenance and for the Free Bed Funds is greatly needed, and legacies are desired to strengthen the now enlarged institution.

The following brief summary sets forth the objects and departments of the institution as now carried on:

1. *The Trudeau Sanatorium* is for the treatment of favorable types of pulmonary tuberculosis and for patients of limited means. The full capacity is 185 beds.

2. *The D. Ogden Mills Training School for Nurses,* established in 1912, is for the training of young women who have arrested tuberculosis as well as qualified healthy women who desire special training.

3. *The Edward L. Trudeau Foundation* is an endowment fund in memory of Dr. Trudeau, established in 1916, for the support of research and teaching in tuberculosis. The fund is devoted to the following purposes:

   a. *The Trudeau School of Tuberculosis* for the instruction of physicians, gives a six weeks' postgraduate course covering the modern diagnosis and treatment of tuberculosis.

   b. A system of *Fellowships* for study and research in the sanatorium and laboratories, which provide support for young physicians and scientists while undergoing treatment.

c. *The Research and Clinical Laboratory,* located at the Sanatorium, containing facilities for the study of bacteriology, chemistry and pathology. It includes a large medical library.

d. A department for *Statistics,* and for recording annual reports of patients.

e. *The Saranac Laboratory for the Study of Tuberculosis,* located in the village of Saranac Lake, which was formerly the private research laboratory of Dr. Trudeau, and is now the headquarters of the Trudeau School and of pathological study.

Annexed to the Saranac Laboratory is the John Black Reading Room and Medical Library, which serves the Trudeau School and Fellows as well as the village physicians and where lectures are given.

THE PRESIDENT'S REPORT

The completion of the forty-sixth year of the activities of the Trudeau Sanatorium records another year of service to patients and contributions to the advancement of scientific knowledge.

A larger number of patients was treated than in any previous year in the history of the institution, with the restoration to health of a very considerable proportion. The medical and scientific staff have continued the previous high standard of important productive effort. The plant itself has been improved considerably, notably by the completion of Reid House, and the policy of prompt and adequate attention to repairs and upkeep has been continued. In plant, equipment, personnel and quality of service, the high Trudeau standard has been fully maintained.

The details of these accomplishments are admirably summarized in Dr. Baldwin's report, a careful study of which is recommended to all friends of the Sanatorium. To the generosity of these friends, of course, Trudeau owes its existence and its development. The Trustees are gratefully conscious of this splendid support which encourages them to continue a policy of increased and improved service, with confidence that approval and necessary financial backing will follow.

Dr. Baldwin presents the major building needs as a physicians' cottage, an amusement pavilion and an addition to the laboratory. I would wish to emphasize again the need of additional support of the Free Bed Fund. At no time in recent years has the burden of chronic illness been more difficult to bear than now and the need for financial assistance is very great among the class which is ordinarily self-supporting and which in his wisdom Dr. Trudeau originally planned the Sanatorium especially to help.

The response to the extraordinary demands of this year upon a generous American public has been inspiring. We feel confident that our appeal for additional contributions to this fund, which makes it possible for us to help where and when it will be most effective, will be similarly received.

The Trustees again present to its friends and to the public this Annual Report of the Sanatorium, with sincere appreciation of previous generosity, and are confident of continued support.

JAMES ALEXANDER MILLER
President

ANNUAL REPORT OF THE CHAIRMAN OF THE EXECUTIVE COMMITTEE AND VICE-PRESIDENT OF THE TRUDEAU SANATORIUM

At the Annual Meeting, November 10, 1930

The customary annual review of the progress and operation of the Sanatorium brings a sense of increasing satisfaction which is tempered, however, by the passing of some of the older friends of the institution.

The forty-sixth year sees many new buildings completed and in full use. The general aspect of the Sanatorium has taken on an appearance of permanence, especially due to the new Reid House which greets the visitor near the south entrance of the grounds. The James Memorial Staff Building, the Blumenthal Cottage for patients and Reid House for nurses, are all of substantial construction, providing not only necessary rooms but luxury for the inmates. The grounds and drives show the devoted work of Mrs. Armstrong who has manifested unerring skill and taste in the gardens of flowers and shrubs.

It now remains to make certain the continuation of the standards set for the care of those most burdened with misfortune when ill, the young salaried man or woman or the young professional worker with very slender resources or none at all.

This report will show the loyal support furnished thus far by the friends of Dr. Trudeau. The regret is inevitable that as the years grow, death is removing them. Among the founders who were closely identified with the launching of Doctor Trudeau's experiment was Mrs. Anson Phelps Stokes, who passed away in June. Both in money and buildings Mrs. Stokes contributed to the establishment and maintenance during the struggling years and, with her family, has never failed to sustain that faith by aid throughout the history of Trudeau. Another early and constant supporter has passed away, Mrs. A. W. Dickson whose summers were spent on the Upper St. Regis. I should not neglect to mention the death of one of Dr. Trudeau's contemporaries, Dr. Vincent Y. Bowditch, a devoted admirer and, like Dr. Trudeau, a victim of tuberculosis, yet a pioneer in establishing the Sharon Sanatorium near Boston. They had much in common in

meeting prejudice and overcoming it when founding their sanatoria. One of the earliest physicians of Saranac Lake to assist Dr. Trudeau was Dr. C. F. Wicker who died last February. An old and respected employee, Mr. Warren Kinney, also passed away after a life-time of service.

Maintenance Cost. The year 1929-30 shows large expenditures, but with increased income from patients due to more beds being occupied the deficit was kept within $2200 of the budget estimate. The total was 525 as compared with 499 the preceding year. Of these, 336 were discharged. The daily average was 187, the largest of any year. Former patients in need of rest were also taken in for summer vacations in greater numbers because of their straightened circumstances, thus raising the dining room census to an average of 243 per day. Older buildings were thus fully utilized. The *per capita* cost was $25.43 per week, a considerable increase over 1929 and due chiefly to increased salaries and extra nursing. The food cost was $0.2802 per meal.

The conscientious and efficient work of Miss Agnes Duggan deserves mention, as well as the experienced management of Mr. Armstrong in carrying the many exacting details. An experienced dietician was engaged last winter but she resigned after a trial owing to conflicts in authority. Under our present organization it appears impracticable to place the dining room and kitchen under direction of a dietician.

Employed Patients. Assistance was rendered by employment to more than 100 persons after convalescence. Their earnings were $25,000 to $30,000. In this way some nurses undergoing treatment were very helpful. Besides the paid work, we gratefully acknowledge much voluntary assistance.

Donations to the General Fund were $23,289.00; for special objects, $8,060.00, besides donations for buildings. Considering the business situation there has been a falling off or postponement of the usual gifts in many cases, but we are thankful that so many were received. Bequests paid were:

Estate of Ely Rosenberg	$1,000
Estate of Charles E. Rhinelander	1,552
Estate of Mrs. E. E. Forbes	1,900

Free Bed Fund. Although an effort was made to restrict the grant of free bed privileges, it has been a year when pleas were difficult to refuse. The income from donations and interest was a little less than in 1929 ($12,425.86) and the assistance given amounted to $14,125.27 for 48 patients, leaving a deficit of practically $1700.00. Fortunately an additional gift of $10,000.00 has been paid in toward the Free Bed Endowment, in memory of Mrs. Bessie Taylor Oropallo. The Alumni Free Bed Fund amounted to $585.32.

Construction and Improvements. Many permanent improvements have been made beside the routine replacements under our superintended of buildings, Mr. Joseph Hayes. The following are the most important:

New tile floor in main kitchen	$2,915.20
Surgical operating room in basement of Medical Pavilion	2,790.09
Asbestos shingles on Richardson and Anderson Cottages	2,042.32
New heating boiler and chimney in the Schiff Cottage and in the Carpenter Shop . . .	1,938.02
Concrete sidewalk from South Gate to Workshop	1,456.68

This work has been accomplished by Superintendent Armstrong out of our General Fund aided by additional income from patients during the summer. The total outlay was approximately $13,745.42.

The new concrete garage kindly provided by Mrs. Walter B. James for the Memorial Staff Building is also nearing completion.

Reid House. The new nurses' home was completed and dedicated August 28th. Thirty nurses are now housed most comfortably. Mrs. Reid placed the furnishing in charge of Mrs. Florence Ferguson and the photographs reproduced show with what excellent taste the task has been performed. The donor has further authorized the complete renovation of the old Nurses' Home and the grading and ornamentation of the grounds about both buildings. This fulfills the needs of the institution in a most substantial way worthy of the generous spirit of Mrs. Reid. Work is still in progress on the old Home.

The Blumenthal Cottage. Mr. Hugo Blumenthal of New York planned a cottage as a memorial to disabled nurses some years ago. It is now occupied by such patients and is one of the most perfect buildings possible for the purpose. It has six rooms and can house eight

patients. The tablet at the entrance proclaims (as seen in the front page) the purpose and the donor, to whom it is also a most fitting tribute.

Medical Report. With the opening of the Medical Staff Building and Blumenthal Cottage, room for additional patients has been available. The report shows that in the past year 525 patients were treated, of whom 336 were discharged, the maximum ever reached. Two hundred and thirty-nine remained an average of eight months, while 31 convalescents were permitted to remain still longer, though not more than one year. Patients were classified as follows:

	Cases	*Per cent*
Not classified (remained one day)	1	0.33
Non-tuberculous	20	6.56
Suspected tuberculosis	8	2.62
Arrested	12	3.93
Apparently arrested (formerly "apparently cured")	29	9.51
Quiescent (formerly "arrested")	110	36.07
Disease improved	81	26.56
Unimproved	36	11.80
Died	8	2.62
	305	100.00
Convalescent patients (previously reported)	31	
	336	

The average daily census was 187.

Medical Staff. The institution has enjoyed the conscientious devotion of all the medical staff, including the present Medical Director, Dr. F. H. Heise, Dr. John Steidl who became first assistant after serving a year as intern, Dr. A. G. Hahn, Dr. George C. Crump, and Dr. Robert H. Browning, together with the visiting physicians, Drs. Trudeau, Packard, and Hayes. On the resignation of Dr. Brown the responsibility has been increased for his successor, as his counsel had guided the treatment for many years. Our confidence in Dr. Heise has been fully justified, while the problems of treatment have multiplied. Dr. W. H. Oatway and Dr. W. S. Schwartz finished their internships and left for other fields. One admirable young man, Dr.

Paul Gleim, always seriously ill yet attempting to help, has since passed away.

The following physicians have rendered medical service: Dr. André Cournand, Dr. Beatrice Lovett, Dr. G. E. C. Logan, Dr. R. W. Calder, Dr. W. W. Woodruff and Dr. M. G. Buckles.

Dental Department. We continue to enjoy the skilled service of Dr. Joseph L. Carr although he divides his time with us and his office in the Village.

The D. Ogden Mills Training School for Nurses. The past year has been singularly hard for our nurses by reason of illnesses. The previous classes have compared favorably with those of schools of nursing which do not receive ex-patients. The care in selection has been diligent but relapse was experienced in five of our pupils who could not stand the strain. This has raised the question whether the school should hereafter take only non-tuberculous pupils. The matter has been investigated carefully and whenever suitable candidates apply, it appears a good policy to accept non-tuberculous pupils. It is believed that with the Reid House, the new home for nurses, a larger number of non-tuberculous pupils can be secured. Our superintendent, Miss Sawtell, reports that out of twenty applicants only seven were selected as suitable last year. Nine have been graduated and eighteen remain in the school. The annual graduation address was given by Dr. Ransom S. Hooker of New York. Owing to the high school graduate standard adopted by our school, fewer applicants can qualify educationally, yet the best prepared students are needed for present day standards of nursing, and this policy seems the only proper standard.

Postgraduate Course in Tuberculosis for Nurses. Inasmuch as our Superintendent of Nurses, Miss Sawtell, had noted a growing interest on the part of graduate nurses who desired to affiliate with our school for instruction in tuberculosis, it was decided to begin a four months' graduate course in September. Eight nurses were accepted and we believe the plan to be of mutual advantage. There is much need for this course for those nurses entering the public health field and their health will be presumably good. This plan also promises to furnish nursing service by stronger nurses and take the place of one new class of ex-patient nurses who have usually begun in August. If and when more healthy applicants apply for our undergraduate course, the post-

graduate course will be an alternative to the original plan of the school to train ex-patients.

X-ray Department. It is a pleasure to report the continued growth and importance of this branch of the Sanatorium. The x-ray examinations have become the major dependence in diagnosis and prognosis. Last year an increase to approximately 8500 examinations was made. Eleven ex-patients are employed in the Laboratory under the direction of Mr. Sampson, the Roentgenologist. In the perfection of technique and in refinements of interpretation, the laboratory stands unexcelled, due mostly to his skill. To meet these conditions, new apparatus is constantly needed as improvements are introduced. The yearly examination of the Saranac Lake schools covered 1500 children in 1930.

The question of the safe storage of old inflammable films was easily solved by the erection of a steel automobile garage opposite the laboratory. Safety films only are now used.

The Research and Clinical Laboratory. The widespread interest in Dr. Petroff's discoveries has continued and led to a series of invitations from scientific societies at home and abroad. He presented his studies on Calmette's vaccinating culture BCG before the International Microbiological Society in Paris, besides addressing meetings in England, Scotland and Germany. Thanks to the active interest of the Rockefeller Institute in tuberculosis research, a grant of $10,000. a year for five years has been given by the Rockefeller Foundation. This is in recognition of the advances made by Dr. Petroff and is to further his studies. With the support continued from the Lillia Babbitt Hyde Foundation and from other friends, the laboratory will be able to carry a full staff, even more than for the room now available. The necessity for enlarging the building is therefore growing and at the same time for more room for the x-ray department and medical library in the same building. The following workers formed the staff last year: Mr. F. B. Cooper, chemist; Miss Carol Fisher, research pathologist; Thomas Jordan and Dr. Ernst Schnieder, fellows; Miss Marjorie Smith and Mr. William Steenken, bacteriologists. Many visitors worked for short periods; also many students during the Trudeau School session.

Dr. Petroff is co-operating with the Johns Hopkins Pediatric clinic by furnishing sterilized tubercle bacilli for the vaccination of infants from tuberculous parents. It is hoped and believed that a certain

degree of protection can be exerted for infants during the first year of life without risk of any kind from the vaccine.

The Saranac Laboratory. Increasing interest and support has been given to the laboratory by public and private aid, especially through the enthusiasm of Dr. H. M. Kinghorn. I take this opportunity to thank him cordially.

The outstanding work of Dr. Gardner, the director and pathologist, and his associate Mr. Donald E. Cummings, the chemist, will be published in our "Studies of the Trudeau Foundation" in a series of articles. At the International Congress on Silicosis held in South Africa in August, Dr. Gardner's contribution was recognized as of the highest importance. He was present as one of two delegates from the United States selected by the International Labor Office of the League of Nations, and was therefore absent from the Laboratory during the summer.

Additional members of the staff are: Dr. G. B. Dowd, Dr. Helen Evarts, Mr. Morris Dworski, Mr. James V. Luttrell, Mr. George C. Hulpritt, and two volunteer workers who have given their services for several years, Messrs. Andrew Redlin and Anthony Delahant.

We are further indebted to Mrs. Frank B. Black for improvements in the heating plant, and to other friends, especially Dr. Packard and Dr. Price, among the local group for their support. A valuable electrical refrigerator was received through Mr. Cummings and the courtesy of Mr. Owen D. Young of the General Electric Company. We are most grateful for this mark of their interest. A new bacteriological incubator room donated by Dr. Kinghorn and his friends was constructed to meet the increased requirements.

The Medical Library. The usefulness of this library increases in proportion to the research work in progress. Miss Margaret Hort, the librarian, with the assistance of Miss Hazel Van Dine and Miss Rachel Smith, has prepared many bibliographies and reference lists for the medical staff. There are now 4,758 bound volumes on the shelves. Other help has been given voluntarily by the Misses Marie Eybs and Dorothy Rogers.

The Mellon Memorial Library. A general reorganization of this library under the direction of Miss Hort was carried out, and new electric fixtures have been installed. Over 600 volumes were added, making a total of 4,328 now catalogued. An increased circulation

among the patients has resulted from the accessions and improvements. A series of talks on books was given by Mr. Walter Briggs of Harvard University and Mrs. T. Konteynikoff with large attendances by the patients. Mr. William Stearns exhibited a collection of etchings and Dr. Max Koischwitz lectured on modern literature. Altogether the year was notable for interest in reading. Voluntary assistance was given by Miss Josephine Klick and Mr. Max Schwartz. Many books were donated through Mrs. Lawrason Brown's help. Gifts of books and money are always welcome and lists of books will be sent to any person interested in supplying them.

Scholfield Memorial Workshop. Miss Alma Pierce, directress, reports an active year during which 390 patients were instructed in a dozen different crafts. The most popular were leather tooling, silver and jewelry work. The assistants, Miss Hunt, Miss Schiefer and Miss Frank, as well as the volunteer helpers among the patients, deserve much commendation. Gifts by former patients are elsewhere mentioned. Grateful acknowledgement is due Mrs. Meredith Hare for her continued support.

The Baker Memorial Chapel. It is a regret to record the death of The Rev. Elmer P. Miller of St. Luke's Church, Saranac Lake, who for several years has faithfully carried on the Episcopal services at Trudeau. His successors have been the Rev. Albert Auné, the Rev. Prescott Evarts, and the Rev. George Boys. Others who have officiated were the Rev. J. J. Paulson of Tupper Lake, Mr. Ted Mercer, Mr. Howard Kennedy, Rev. Dorothy Alger, Rev. John L. Cole and his successor, the Rev. F. W. Bevan of the Methodist Church. The Rev. Father O'Connell and Rev. H. W. Lyon continue. The latter delivered the annual address in memory of Dr. Trudeau. We are indebted to the choirs and organists of the Episcopal and Presbyterian Churches for special services on Palm and Easter Sundays.

Entertainments. The Thursday Evening Club has been active as in past years in devising musical and other programs. Motion pictures have been exhibited with small fireproof films in the parlor in lieu of a special auditorium for amusements, still much needed. Acknowledgements are due to the Lake Placid Club Boston Symphony Ensemble for their two annual concerts and to Mr. William Hain for songs; to the Riverdale School Glee Club, which delighted the audience on its annual visit; to Mr. Lewis Emery, baritone, and Mr. Stewart

Ross, pianist, for a complimentary concert arranged by Miss Eleanor Grey. Motion pictures were shown by Mr. Charles S. Barnet and Mr. W. F. Kollecker, and scenes portraying life in the Sanatorium were shown by the writer. Dr. James J. Walsh gave one of his delightful talks on "Old Treatments for Tuberculosis", and Dr. Coman of the Byrd Antarctic Expedition described his experiences.

The Trudeau School, Sixteenth Session. This branch of the educational work showed a sustained interest this year in the face of financial depression which affected physicians in many instances. Twenty-one doctors completed the course, six of whom were former patients. Thirteen states, Porto Rico and China were represented. The Sanatorium and Saranac Lake physicians continued to give their time freely for the courses of instruction. To them and to the visiting lecturers we are genuinely grateful. The visitors included the President, Dr. James Alex. Miller, Prof. Evarts A. Graham of St. Louis, Dr. Edwards A. Park of Baltimore, and especially Dr. George Miller MacKee of New York, who also held a clinic for skin diseases.

Trudeau Foundation. Support was given for varying periods to ten young physicians and students who, while under treatment, were able to engage in some work.

Seven healthy third-year medical students were given two months' service as interns during the summer, and supported by the Foundation. This feature has proven to be very popular and the opportunity to learn about tuberculosis appreciated. There were nine publications besides a second edition of the book on "Intestinal Tuberculosis" by Dr. Lawrason Brown and Mr. Homer L. Sampson. The first edition had been exhausted and much new material had been accumulated which was in demand.

The addition to the capital funds on account of the Saranac Laboratory to the sum of $60,284.41 is extremely gratifying, as are pledges for support already received.

The directors of both laboratories report excellent progress.

Immediate Needs.

Cottage for assistant physician . .	$15,000 to $20,000
Amusement pavilion	50,000 to 75,000
Addition to laboratory	100,000

(Signed) Edward R. Baldwin, M.D.,
Vice-president and Chairman

NECROLOGY

Rev. Elmer P. Miller, Rector of St. Luke's Church, Saranac Lake, died January 6, 1930.

Mr. Warren Kinney, employee for 40 years, died January 8, 1930.

Dr. Charles F. Wicker, Attending Physician, 1885, died February 7, 1930.

Mrs. Anson Phelps Stokes, one of the Founders, died June 28, 1930.

Mrs. Allan W. Dickson, contributor for many years, died in July, 1930.

Treasurer's Report of the Trudeau Sanatorium

Surplus and Deficit Account

FOR THE YEAR ENDED SEPTEMBER 30, 1930

Grand Total Current Revenue		$415,730 19	Grand Total Current Expenses		$398,825 95
Unclaimed Wages		44 18	Doubtful Accounts Receivable		1,292 04
APPROPRIATIONS FROM SPECIAL FUNDS TO MEET COST OF NEW BUILDINGS, EQUIPMENT, ETC.:			CAPITAL EXPENDITURES:		
Endowment Fund — Special Reserve	$3,000 00		Additions to Sites and Grounds	$10,643 98	
Hugo Blumenthal Building Fund	25,351 15		" Buildings and Improvements	121,632 88	
Mallinson Memorial Cottage Building Fund	506 03		" Automobiles	1,255 88	
Nurses' Home Building Fund	90,100 00		" Childs'	62 30	
James Memorial Cottage Building Fund	3,507 73		" Dental	20 80	
			" General House and Property	37 18	
			" Housekeeping	5,163 36	
Total Capital Appropriations		122,464 91	" Kitchen	139 95	
			" Library	154 20	
			" Ludington	59 32	
			" Medical	256 02	
			" Workshop	41 50	
			" X-ray	1,915 69	
Deficit for Year		3,261 77	Total Capital Expenditures		$141,383 06
		$541,501 05			$541,501 05

The total Sanatorium operating income for the year 1930 was $334,044 73, against total operating expenses of $398,825 95. The Superintendent's revenue over the same period was $259,082 05 as against running expenses of $329,468 60; resulting in a deficit of $70,386 55, which was offset by appropriations from the Bankers' Trust Company amounting to $81,685 46. The Superintendent's revenue equals 79 per cent of the running expenses. The average weekly per capita cost, or the cost of taking care of one patient one week was $25 43. The average amount paid by each patient was $20 44 and the average weekly deficit per patient was $4 99.

The distribution of the average weekly cost per patient was as follows:

Administrative Expense		$1 18	4.7 per cent
Housing and Feeding		13 62	53.5 per cent
Professional Care of Patients:			
Medical	1 22		
Nursing	9 06		
Dental	35		
		10 63	41.8 per cent
		$25 43	100.00 per cent

The average daily census was 243 and the total number of hospital days was 88,725 The average raw food cost per meal was .2802 and the total number of meals served was 380,017.

Note: The report for 1929 gave 95,603 hospital days by mistake. The actual number was 85,603.

Trudeau Sanatorium

Comparative Balance Sheet

Capital Assets	September 30, 1930		September 30, 1929		Decrease	Increase
Sanatorium Properties and Equipment:						
Sites and Grounds	$ 169,932 87		$ 159,288 89			$10,643 98
Buildings and Improvements	1,146,445 43		1,025,962 55			120,482 88
Equipment — Housing and Feeding	137,596 57		131,858 61			5,737 96
Equipment — Professional Care	102,150 64		99,795 01			2,355 63
		$1,556,125 51		$1,416,905 06		
Investments:						
Securities:						
Bankers' Trust Co., Trustee	$ 761,725 00		$760,226 85			1,498 15
Bankers' Trust Co., Asst. Treas.	278,277 44		285,615 77		$7,338 33	
		$1,040,002 44		$1,045,842 62		
Cash Principal:						
Bankers' Trust Co., Trustee	$79 28		$25 22			54 06
Bankers' Trust Co., Asst. Treas.	7,362 31		11,482 36		4,120 05	
		7,441 59		$11,507 58		
Total Capital Assets		$2,603,569 54		$2,474,255 26		$129,314 28
Current Assets						
General Material Inventories		$25,414 62		$23,289 62		$2,125 00
Cash:						
Bankers' Trust Co., Trustee			$2,779 66		2,779 66	
Banker's Trust Co., Asst. Treas.	$13,367 74		23,092 95		9,725 21	
Superintendent:						
Operating Account	12,562 11		14,014 38		1,452 27	
Petty Cash Account	4,419 99		4,400 00			19 99
		30,349 84		$44,286 99		
Prepaid Insurance		5,876 79		5,015 19		861 60
Accounts Receivable Controlling		33,298 35		34,589 56	1,291 21	
Total Current Assets		$94,939 60		$107,181 36		
Grand Total Assets		$2,698,509 14		$2,581,436 62		
Deficit		9,357 93		6,046 16		3,311 77
Total		$2,707,867 07		$2,587,482 78		$120,384 29

Capital Liabilities						
Capital Account		$1,594,060 62		$1,453,827 56		$140,233 06
Funds:						
Endowment	$761,804 28		$763,031 73		$1,227 45	
Maintenance	169,507 58		171,312 98		1,805 40	
Building	154 59		31,520 86		31,366 27	
Reserve	49,811 78		47,384 20			2,427 58
Free Bed	79,533 54		69,973 04			9,560 50
Total Capital Liabilities		1,060,811 77		1,083,222 81		
		$2,654,872 39		$2,537,050 37		$117,822 02
Current Liabilities						
Audited Vouchers Unpaid	$37,992 83		$35,964 96			$2,027 87
Allowance for Accrued Board and Rentals	15,001 85		14,467 45			534 40
Total Current Liabilities		$52,994 68		$50,432 41		
Grand Total Liabilities		$2,707,867 07		$2,587,482 78		$120,384 29

DETAILED STATEMENT OF CURRENT REVENUE

September 30, 1930

Sanatorium or Operating Earnings

Patients' Board (Excl. of Infirmaries)	$148,017 70	
Ex-Service Excess	551 51	
Transient	6,587 77	
Laundry	26,491 24	
Childs' Infirmary	21,626 55	
Ludington Infirmary	39,025 08	
Tray Service	2,817 52	
Removal Charges	685 00	
Light Treatment	1,168 73	
Electric Light	2,735 05	
Rental	3,151 00	
Fur Coats	213 50	
Telephone and Telegraph	304 85	
Dental	5,459 50	
Drug	11,399 91	
Workshop	3,230 35	
X-ray	58,043 03	
Miscellaneous	247 05	
Total Sanatorium Earnings		$331,755 34

Other Income

Discount on Purchases		2,289 39

Appropriations from Special Funds to Meet Current Expenses

Elliott	$248 01	
Endowment	40,598 46	
General	26,283 47	
Jenkins	3,033 77	
Kerbs	2,886 92	
Ladd	363 57	
Mellon	268 19	
Mills	4,534 69	
Moore	1,003 76	
Penfold	301 08	
Richardson	57 60	
Rockefeller	1,383 98	
Scholfield	721 96	
		81,685 46
Grand Total of Current Revenue		$415,730 19

DETAILED STATEMENT OF CURRENT EXPENSES INCLUDING OPERATING, CORPORATION AND OTHER EXPENSES

SEPTEMBER 30, 1930

ADMINISTRATIVE EXPENSES

Administrative Department:

Salaries: Officers and Clerks	$7,359 48		
Salaries: Telegraph and Telephone	3,090 41		
Auto Expense	668 31		
Depreciation on Automobile (Supt.)	367 17		
Board	2,308 80		
Miscellaneous Administrative Expense	296 34		
Office Expense	148 55		
Printing, Stationery & Postage	325 42		
Telephone and Telegraph Expense	415 17		
Total Administrative Expenses			$14,979 65

HOUSING AND FEEDING EXPENSES

Steward's Department:

Labor	$3,504 93		
Board	1,515 71		
Expenses	339 52		
	$5,360 16		
Bread	2,274 63		
Butter and Eggs	12,472 43		
Fruit and Vegetables	8,476 08		
Groceries	14,648 55		
Meat, Poultry and Fish	33,917 44		
Milk and Cream	13,967 13		
Spoilage	18 91		
	$91,135 33		
Less Employees Board	53,909 66		
Total Steward's Department Expenses		$37,225 67	

Kitchen Department:

Labor	$10,955 57		
Labor—Repairs and Renewals	227 38		
Board	5,703 37		
Expense	1,384 90		
Repairs and Renewals Expense	922 20		
Total Kitchen Department Expenses		19,193 42	
Carried forward		$56,419 09	$14,979 65

Brought forward		$56,419 09	$14,979 65
Housekeeping Department:			
Labor	$19,380 52		
Labor—Repairs and Renewals	2,198 89		
Board	14,884 13		
Expense	4,128 34		
Fur Coats — Expense. . .	387 81		
Laundry	6,354 51		
Repairs & Renewals—Expense	2,897 96		
Total Housekeeping Department Expenses		50,232 16	
Laundry Department:			
Labor	$8,628 52		
Labor—Repairs and Renewals	99 13		
Board	3,193 28		
Expense	1,646 18		
Fuel and Light	2,968 36		
Repairs & Renewals—Expense	675 97		
Total Laundry Department Expenses . .		17,211 44	
Total Household Expenses		$123,862 69	
General House and Property Department:			
Electric Light		$952 38	
Fuel, Oil and Waste		13,552 45	
Ice		297 37	
Insurance		2,505 58	
Maintenance, Real Estate and Buildings:			
Labor	$11,788 38		
Board	1,904 28		
Expense	2,156 92		
		15,849 58	
Repairs:			
Labor	5,700 47		
Board	313 70		
Expense	5,545 20		
		11,559 37	
Plumbing and Heating:			
Labor	$1,087 49		
Board	149 36		
Expense	2,000 80		
		3,237 65	
Stable Expense:			
Labor and Board . . .	$89 08		
Expense	650 44		
		739 52	
Total General House and Property Department Expenses		$48,693 90	
Total Housing and Feeding Expenses			$172,556 59
Carried forward			$187,536 24

Brought forward			$187,536 24

PROFESSIONAL CARE OF PATIENTS

Medical Department:

Salaries	$8,452 82		
Labor—Repairs and Renewals	23 64		
Board	1,820 07		
Expense	2,801 36		
Fuel and Light	1,274 89		
Laundry	252 73		
Repairs and Renewals Expense	192 80		
Supplies — Sanitary . . .	73 88		
Supplies — Medical . . .	540 17		
Total Medical Department Expenses . .		$15,432 36	

X-ray Department:

Salaries	$21,908 62		
Labor—Repairs and Renewals	465 49		
Board	6,598 99		
Expenses and Supplies . .	17,700 67		
Fuel and Light	1,796 75		
Repairs and Renewals . . .	2,659 78		
Total X-ray Department Expenses . .		51,130 30	

Drug Department:

Salaries	$1,667 00		
Labor—Repairs and Renewals	5 16		
Expenses and Supplies . .	8,388 88		
Fuel and Light	124 31		
Board	37 85		
Repairs & Renewals—Expense	7 38		
Total Drug Department Expenses . . .		10,230 58	

Workshop Department:

Salaries	$4,113 51		
Labor—Repairs and Renewals	934 81		
Expenses and Supplies . .	2,232 91		
Fuel and Light	558 65		
Repairs & Renewals—Expense	133 13		
Board	43 46		
Total Workshop Department Expenses .		8,016 47	
Carried forward		$84,809 71	$187,536 24

Brought forward		$84,809 71	$187,536 24
Childs' Infirmary Department:			
Salaries	$5,898 95		
Labor—Repairs and Renewals	1,310 49		
Board	4,734 53		
Expense	1,506 27		
Food	7,348 97		
Fuel and Light	1,828 09		
Laundry	1,624 80		
Repairs and Renewals . .	1,578 28		
Total Childs' Infirmary Department Expenses		$25,830 38	
Ludington Infirmary Department:			
Salaries	$11,425 79		
Labor—Repairs and Renewals	1,447 93		
Board	11,209 15		
Expense	2,390 66		
Food	12,862 38		
Fuel and Light	3,009 37		
Laundry	2,952 49		
Repairs and Renewals . . .	1,420 21		
Total Ludington Infirmary Department Expenses		46,717 98	
Dental Department:			
Salaries	$3,891 79		
Board	38 64		
Expense	313 43		
Fuel and Light	124 32		
Repairs and Renewals—Labor	19 57		
Repairs and Renewals — Expense	23 40		
Total Dental Department Expenses . .		4,411 15	
Nurses' Training School Department:			
Salaries	$21,619 27		
Labor—Repairs and Renewals	213 53		
Board	14,456 40		
Expense	2,824 50		
Food	698 51		
Fuel and Light	2,169 18		
Laundry	259 91		
Repairs and Renewals . .	164 29		
Total Nurses' Training School Department Expenses		42,405 59	
Total Professional Care of Patients Expenses . . .			$204,174 81
Total Operating Expenses			$391,711 05
Carried forward			$391,711 05

Brought forward	$391,711 05

Corporation Expenses

Aerial Photograph of Sanatorium	$25 00	
American Hospital Ass'n — Membership Fee	10 00	
Annual Reports	769 47	
Appeal Letters	34 49	
Auditing	529 40	
Bankers' Trust Company Fee	1,600 00	
History of Sanatorium	20 61	
Hospital Association of New York State . .	5 00	
Legal Fees	7 50	
Printing	105 71	
Social Register	7 00	
Traveling Expenses	213 42	
Wreath	10 00	
Total Corporation Expenses		3,337 60

Current Expenses from Special Funds for Stated Purposes, Other Than Regular Sanatorium Current Expenses

Expenses:			
Baker Chapel	$903 29		
Entertainment	2,591 03		
Langford Library	1,153 59		
		$4,647 91	
Requisitions:			
Baker Chapel	$518 61		
Entertainment	297 00		
Langford Library	55 00		
		$870 61	
Total Net Current Expenses from Special Funds for Stated Purposes			$3,777 30
Grand Total — Current Expenses			$398,825 95

SUPERINTENDENT'S OPERATING ACCOUNTS

September 30, 1930

Expenses:

Administrative	$14,979 65	
Corporation	3,337 60	
		$18,317 25
General House and Property	48,693 90	
Housekeeping	50,232 16	
Kitchen	19,193 42	
Laundry	17,211 44	
Steward	37,225 67	
Entertainment	2,294 03	
Baker Chapel	384 68	
Langford Library	1,098 59	
		$176,333 89
Dental	$4,411 15	
Childs' Infirmary	25,830 38	
Ludington Infirmary	46,717 98	
Medical	15,432 36	
Nurses' Training School	42,405 59	
		$134,797 46
Total Expenses		$329,448 60

Revenue:

Patients Board (Exclusive of Infirmaries)	$148,017 70	
Excess — Ex-Service	551 51	
Transient	6,587 77	
Laundry	26,491 24	
Childs' Infirmary	21,626 55	
Ludington Infirmary	39,025 08	
Tray Service	2,817 52	
Removal Charges	685 00	
Light Treatment	1,168 73	
Electric Light	2,735 05	
Rental	3,151 00	
Fur Coats	213 50	
Telephone and Telegraph	304 85	
Dental	5,459 50	
Miscellaneous	247 05	
Total Receipts		$259,082 05
Superintendent's Deficit		$70,366 55

RECAPITULATION OF INVENTORIES

Real Estate Group

	Sept. 30, 1929	Sept. 30, 1930
Sites and Grounds	$159,288 89	$169,932 87
Buildings and Improvements	1,025,962 55	1,146,445 43
	$1,185,251 44	$1,316,378 30

Housing and Feeding Equipment Group

Administrative Department	$2,196 70	$2,196 70
Automobiles and Tractor	5,615 49	5,858 76
Baker Chapel Furniture Inventory	1,291 13	1,291 13
Fur Coats Inventory	1,838 67	1,838 67
General House and Property Department	5,001 08	5,038 26
Housekeeping Department	72,230 87	77,394 23
Kitchen Department	10,911 98	11,051 93
Laundry Department	24,823 58	24,823 58
Library Books	1,144 51	1,298 71
Machinery and Tools	6,441 80	6,441 80
Steward's Department	362 80	362 80
	$131,858 61	$137,596 57

Professional Care of Patients Equipment Group

Dental Department	$1,718 32	$1,739 12
Drug Department	258 40	258 40
Childs' Infirmary Department	11,120 65	11,182 95
Ludington Infirmary Department	24,494 16	24,553 48
Medical Department	3,735 10	3,991 12
Medical Library Department	3,672 43	3,672 43
Nurses' Training School Department	6,642 28	6,642 28
Research and Clinical Department	9,977 61	9,977 61
Statistical Department	816 06	816 06
Workshop Department	3,481 39	3,522 89
X-ray Department	33,878 61	35,794 30
	$99,795 01	$102,150 64

General Material Group

Coal	$3,609 43	$5,846 08
Drug Department Stock	4,010 15	4,311 65
Groceries and Provisions	4,183 58	4,401 84
Laundry Supplies	290 92	204 00
Storeroom	5,200 69	4,705 45
Workshop Department Stock	3,479 81	3,318 05
X-ray Department Stock	2,122 12	2,196 38
X-ray Department Supplies	392 92	431 17
	$23,289 62	$25,414 62
	$1,440,194 68	$1,581,540 13

Arrangement of Funds According to Classification

September 30, 1930

Funds	Group Total	Securities	Cash		Total
			Principal	Income	
Endowment	$761,804 28				
Endowment		$761,725 00	$79 28		$761,804 28
Maintenance	169,507 58				
Mrs. Frederick Baker Chapel		8,896 01	43 58		8,939 59
Susan F. Elliott Endowment		4,982 20	17 80		5,000 00
General				$9,593 19	9,593 19
Alfred B. Jenkins Endowment		56,257 63	12 98		56,270 61
Edward A. Kerbs Cottages Maintenance		15,942 81	6 19		15,949 00
Mrs. Walter G. Ladd Cottage Maintenance		6,868 81	41 59		6,910 40
Eleanor T. Langford Memorial Library		1,000 00	64 70		1,064 70
Mellon Library Endowment		9,490 00	10 00		9,500 00
Hobart Moore Memorial Endowment		25,000 00			25,000 00
Penfold Cottage Maintenance		5,000 00			5,000 00
Richardson Memorial		1,000 00	170 72		1,170 72
Mr. and Mrs. William Rockefeller		25,000 00	109 37		25,109 37
Building	154 59				
Nurses' Home Building				154 59	154 59
Reserve	49,811 78				
Endowment — Special Reserve		45,523 13	696 81	3,591 84	49,811 78
Free Bed	79,533 54				
Free Bed		73,316 85	6,188 57	21 13	79,526 55
Nominated Bed				6 99	6 99
Total	$1,060,811 77	$1,040,002 44	$7,441 59	$13,367 74	$1,060,811 77
Comparison with 1929	$1,083,222 81	$1,045,842 62	$11,507 58	$25,872 61	$1,083,222 81

Analysis of Investment Funds

September 30, 1930

Funds	Balance Sept. 30, 1929	Donations received	Interest credited	Profit on sale of securities	Requisitions paid	Balance Sept. 30, 1930
Mrs. Frederick Baker Chapel	$8,877 11	$20 00	$498 61	$62 48	$518 61	$8,939 59
Hugo Blumenthal Building	21,520 86	1,500 00	754 34	1,575 95	25,351 15	
Susan F. Elliott Endowment	5,000 00		248 01		248 01	5,000 00
Endowment	763,031 73	1,552 90	37,818 80	* 69	40,598 46	761,804 28
Endowment — Special Reserve	47,384 20	2,900 00	2,527 58		3,000 00	49,811 78
Entertainment		295 00	2 00		297 00	
Free Bed	69,937 22	14,881 59	3,884 81		9,177 07	79,526 55
General	11,461 07	24,289 00	126 59		26,283 47	9,593 19
Walter B. James Memorial Staff Building		3,500 00	7 73		3,507 73	
Alfred B. Jenkins Endowment	56,270 61		3,033 77		3,033 77	56,270 61
Edward A. Kerbs Cottages Maintenance	15,949 00	2,000 00	886 92		2,886 92	15,949 00
Mrs. Walter G. Ladd Cottage Maintenaace	6,910 40		363 57		363 57	6,910 40
Eleanor T. Langford Memorial Library	1,064 70		55 00		55 00	1,064 70
Lorna Valentine Mallinson Memorial Cottage Building		500 00	6 03		506 03	
Mellon Library Endowment	9,500 00		268 19		268 19	9,500 00
D. Ogden Mills Nurses' Training School		4,525 00	9 69		4,534 69	
Hobart Moore Memorial Endowment	25,000 00		1,003 76		1,003 76	25,000 00
Nominated Bed	35 82	3,650 00	9 46		3,688 29	6 99
Nurses' Home Building	10,000 00	80,000 00	254 59		90,100 00	154 59
Penfold Cottage Maintenance	5,000 00		301 08		301 08	5,000 00
Richardson Memorial	1,170 72		57 60		57 60	1,170 72
Mr. and Mrs. William Rockefeller	25,109 37		1,383 98		1,383 98	25,109 37
Scholfield Workshop		720 00	1 96		72196	
Total	$1,083,222 81	$140,333 49	$53,504 07	$1,637 74	$217,886 34	$1,060,811 77
Comparison with 1929	$1,095,166 74	$143,789 67	$52,183 79	$3 98	$207,913 41	$1,083,222 81

* Loss on sale of securities

Trudeau Sanatorium Funds

Mrs. Frederick Baker Chapel Fund

1929 Sept. 30	Balance on Hand:		
	Securities:		
	$4,350 U. S. A. Fourth Liberty Loan Bonds 4¼%, 1938	$3,739 91	
	$5,000 Certificates of Provident Loan Society of New York, Reg. 6%	5,000 00	
		$8,739 91	
	Cash	137 20	$8,877 11
1930 Sept. 30	Interest		498 61
	Contribution		20 00
	Profits on Sale of Securities		62 48
	Securities Sold as per Contra		343 90
	Securities Purchased:		
	$500 Certificate of Provident Loan Society of New York, Reg. 6%		500 00
			$10,302 10

1930 Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses		$518 61
	Securities Purchased as per Contra		500 00
	Securities Sold:		
	$400 U.S.A. Fourth Liberty Loan Bonds, 4¼%, 1938		343 90
	Balance on Hand:		
	Securities:		
	$3,950 U. S. A. Fourth Liberty Loan Bonds 4¼%, 1938	$3,396 01	
	$5,500 Certificates of Provident Loan Society of New York, Reg. 6%	5,500 00	
		$8,896 01	
	Cash	43 58	$8,939 59
			$10,302 10

Hugo Blumenthal Building Fund

1929 Sept. 30	Balance on Hand:		
	Securities:		
	$150 U.S.A. Fourth Liberty Loan Bonds 4¼%, 1938	$153 76	
	$8,300 U.S.A. Treasury Bonds 4¼%, 1952	8,196 10	
	$4,000 Baltimore & Ohio R. R. First Mtge. Bonds 4%, 1948	3,171 00	
	$5,000 Certificate of Provident Loan Society of New York, Reg. 6%	5,000 00	
	$5,000 Bond and Mtge. on New York City Real Estate	5,000 00	$21,520 86
1930 Sept. 30	Contribution		1,500 00
	Interest		754 34
	Profit on Sale of Securities		1,575 95
	Securities Sold as per Contra		21,520 86
			$46,872 01

1930 Sept. 30	Requisitions Paid toward Cottage Construction		$25,351 15
	Securities Sold:		
	$150 U.S.A. Fourth Liberty Loan Bonds 4¼%, 1938	$153 76	
	$4,000 Baltimore & Ohio R. R. First Mtge. Bonds 4%, 1948	3,171 00	
	$5,000 Bond and Mtge. on New York City Real Estate	5,000 00	
	$8,300 U.S.A. Treasury Bonds 4¼%, 1952	8,196 10	
	$5,000 Certificate of Provident Loan Society of New York, Reg. 6%	5,000 00	$21,520 86
			$46,872 01

Susan F. Elliott Endowment Fund

1929			
Sept. 30	Balance on Hand:		
	Securities:		
	$5,800 U. S. A. Fourth Liberty Loan Bonds 4¼%, 1938 . .	$4,982 20	
	Cash	17 80	
			$5,000 00
1930			
Sept. 30	Interest		$248 01
			$5,248 01

1930			
Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses		$248 01
	Balance on Hand:		
	Securities:		
	$5,800 U. S. A. Fourth Liberty Loan Bonds 4¼%, 1938 . .	$4,982 20	
	Cash	17 80	
			$5,000 00
			$5,248 01

Endowment Fund (Bankers' Trust Company, Trustee).

1929 Sept. 30.	Balance on Hand:		
	Securities:		
	$6,000 Northern Pacific Ry. Ref. and Imp. Mtge. Series "B", 6%, 2047	$6,240 00	
	$27,000 Great Northern Ry. Co. First and Ref. Mtge. 4¼%, 1961	25,072 75	
	$25,000 N.Y. Central R. R. Co. Series "A", 4%, 1998	21,021 25	
	$25,000 Penna R. R. Gen. Mtge. Series "B" 5%, 1968	25,212 50	
	$25,000 Union Pacific R. R. First Mtge. L-G, 4%, 1947	24,233 75	
	$7,000 Union Pacific R. R. Co. First Lien and Ref. Mtge., 5%, 2008	7,059 00	
	$25,000 Louisville & Nashville R. R. Co. First Lien and Ref. Series "C", 4½%, 2003	23,647 50	
	$25,000 Baltimore & Ohio R. R. Co. Pitts., Lake Erie and West Va. System, Ref. Mtge., 4%, 1941	21,572 75	
	$25,000 Atlantic Coast Line R. R. Co. First and Consol. Mtge. 50 yr., 4% 1952	23,113 00	
	$25,000 Atchinson, Topeka & Santa Fe R. R. Co. Gen. Mtge. 100 yr., 4% 1995	22,470 00	
	$25,000 Southern Pacific R. R. Co. First and Ref. Mtge., 4%, 1955	22,241 25	
	$25,000 Chicago, Burlington & Quincy R. R. Gen. Mtge., 4%, 1958	23,055 00	
	$25,000 Illinois Central R. R. Co. Ref. Mtge., 4%, 1955	23,320 00	
	$25,000 New Orleans, Texas & Mexico Ry. Co. First Mtge. Series "B", 5%, 1954	25,023 75	
	$10,000 Cleveland, Cincinnati, Chicago & St. Louis Ry. Co. Gen. Mtge., 4% 1993	9,457 50	
	$5,000 New Orleans, Texas & Mexico Ry. Co. Series "C", 5%, 1956	5,185 00	
	$50 U.S.A. Fourth Liberty Loan Bond, 4¼%, 1938	51 85	

1930 Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses		$40,598 46
	Loss on Sale of Securities		69
	Securities Purchased as *per Contra*		14,800 00
	Securities Sold:		
	$50 U. S. A. Fourth Liberty Loan Bond 4¼%, 1938	$51 85	
	$13,250 Bonds and Mortgages on New York City Real Estate	13,250 00	
			13,301 85
	Balance on Hand:		
	Securities:		
	$6,000 Northern Pacific Ry. Ref. and Imp. Mtge. Series "B", 6%, 2047	$6,240 00	
	$27,000 Great Northern Ry. Co. First and Ref. Mtge., 4¼%, 1961	25,072 75	
	$25,000 N.Y. Central R. R. Co. Series "A", 4%, 1998	21,021 25	
	$25,000 Penna R. R. Gen. Mtge. Series "B" 5%, 1968	25,212 50	
	$25,000 Union Pacific R. R. First Mtge. L-G, 4%, 1947	24,233 75	
	$7,000 Union Pacific R. R. Co. First Lien and Ref. Mtge., 5%, 2008	7,059 00	
	$25,000 Louisville & Nashville R. R. Co. First Lien and Ref. Series "C", 4½%, 2003	23,647 50	
	$25,000 Baltimore & Ohio R. R. Co. Pitts., Lake Erie and West Va. System, Ref. Mtge., 4%, 1941	21,572 75	
	$25,000 Atlantic Coast Line R. R. Co. First and Consol. Mtge. 50 yr., 4% 1952	23,113 00	
	$25,000 Atchinson, Topeka & Santa Fe R. R. Co. Gen. Mtge. 100 yr., 4% 1995	22,470 00	
	$25,000 Southern Pacific R. R. Co. First and Ref. Mtge., 4%, 1955	22,241 25	
	$25,000 Chicago, Burlington & Quincy R. R. Gen. Mtge., 4%, 1958	23,055 00	
	$25,000 Illinois Central R. R. Co. Ref. Mtge., 4%, 1955	23,320 00	

	$452,250 Bonds and Mortgages on New York City Real Estate	452,250 00	
		$760,226 85	
	Cash	2,804 88	
			$763,031 73
1930 Sept. 30	Contributions		1,552 90
	Interest		37,818 80
	Securities Purchased:		
	$14,800 Bonds and Mortgages on New York City Real Estate		14,800 00
	Securities Sold as *per Contra*		13,301 85
			$830,505 28

$25,000 New Orleans, Texas & Mexico Ry. Co. First Mtge. Series "B", 5%, 1954	25,023 75	
$10,000 Cleveland, Cincinnati, Chicago & St. Louis R. Co. Gen. Mtge., 4%, 1993	9,457 50	
$5,000 New Orleans, Texas & Mexico Ry. Co. Series "C", 5%, 1956	5,185 00	
$453,800 Bonds and Mortgages on New York City Real Estate	453,800 00	
	$761,725 00	
Cash	79 28	
		$761,804 28
		$830,505 28

Endowment Fund — Special Reserve

1929 Sept. 30	Balance on Hand:		
	Securities:		
	$10,000 Northern Pacific Ry. Ref. and Imp. Mtge. Bonds, 6%, 2047	$10,300 00	
	$25,000 Pacific Gas and Electric Co. First and Ref. Series "C", 5½%, 1952	24,063 75	
	$5,000 Seattle Electric Co. First Mtge. Gold Bond 5%, 1930	5,000 00	
	$1,000 Wabash R. R. Co. First Mtge. Gold Bond 5%, 1939	1,000 00	
	$5,000 U. S. A. Fourth Liberty Loan Bonds, 4¼%, 1938	5,159 38	
		$45,523 13	
	Cash	1,861 07	
			$47,384 20
1930 Sept. 30	Contributions		2,900 00
	Interest		2,527 58
	Securities redeemed as *per contra*		5,000 00
	Securities purchased:		
	$5,000 Certificate of Provident Loan Society of New York, 6%		5,000 00
			$62,811 78

1930 Sept. 30	Requisition for Special Purposes Approved by Trustees		$3,000 00
	Securities purchased as *per contra*		5,000 00
	Securities redeemed:		
	$5,000 Seattle Electric Co. First Mtge Gold Bond, 5%, 1930		5,000 00
	Balance on Hand:		
	Securities:		
	10,000 Northern Pacific Ry. Ref. and Imp. Mtge. Bonds, 6%, 2047	$10,300 00	
	$25,000 Pacific Gas and Electric Co. First and Ref. Series "C", 5½%, 1952	24,063 75	
	$1,000 Wabash R. R. Co. First Mtge. Gold Bond 5%, 1939	1,000 00	
	$5,000 U. S. A. Fourth Liberty Loan Bonds, 4¼%, 1938	5,159 38	
	$5,000 Certificate of Provident Loan Society of New York, 6%	5,000 00	
		$45,523 13	
	Cash	4,288 65	
			49,811 78
			$62,811 78

Entertainment Fund

1930 Sept. 30	Contributions	$295 00
	Interest	2 00
		$297 00

1930 Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses	$297 00
		$297 00

Free Bed Fund

1929			
Sept. 30	Balance on Hand:		
	Securities:		
	$4,000 Chicago, Milwaukee & St. Paul Ry. Series "C", 4½%, 1989	$3.980 00	
	$2,100 U. S. A. Fourth Liberty Loan Bonds, 4¼%, 1938	1,812 50	
	$21,000 Union Pacific R. R. Co. First Lien and Ref. Mtge. 5%, 2008	20,950 42	
	$2,000 Union Pacific R.R. Co., 4%, 1947	2,000 00	
	100 Shares Union Pacific R. R. Co. 4% Pfd. Stock	8 712 50	
	110 Shares N. Y. Central & Hudson River R. R. Co. Common Stock	11,000 00	
	$1,000 Midvale Steel and Ordinance Co. Conv. 5%, 1936	975 00	
	$10,000 Purity Bakeries Corp. 5%, 1948	9,750 00	
	$9,600 Bond and Mortgage on New York City Real Estate	9,600 00	
		$68,780 42	
	Cash	1,156 80	
			$69,937 22
1930			
Sept. 30	Contributions		14,881 59
	Interest		3,884 81
	Securities sold as *per contra*		963 57
	Securities purchased:		
	$5,500 Certificates of Provident Loan Society of New York, Reg. 6%		5,500 00
			$95,167 19

1930			
Sept. 30	Requisitions Paid for Beneficiaries Account		$9,177 07
	Securities purchased as *per contra*		5,500 00
	Securities redeemed and sold:		
	$400 Bond and Mortgage on New York City Real Estate	$400 00	
	110 N.Y. Central and Hudson River R. R. Co. rights	563 57	
			963 57
	Balance on Hand:		
	Securities:		
	$4,000 Chicago, Milwaukee & St. Paul Ry. Series "C", 4½%, 1989	$3,980 00	
	$2,100 U. S. A. Fourth Liberty Loan Bonds, 4¼%, 1938	1,812 50	
	$21,000 Union Pacific R. R. Co. First Lien and Ref. Mtge. 5%, 2008	20,950 42	
	$2,000 Union Pacific R.R. Co., 4%, 1947	2,000 00	
	100 Shares Union Pacific R. R. Co. 4% Pfd. Stock	8 712 50	
	110 Shares N. Y. Central & Hudson River R. R. Co. Common Stock	10,436 43	
	$1,000 Midvale Steel and Ordinance Co. Conv. 5%, 1936	975 00	
	$10,000 Purity Bakeries Corp. 5%, 1948	9,750 00	
	$5.500 Certificates of Provident Loan Society of New York, Reg. 6%	5,500 00	
	$9,200 Bond and Mortgage on New York City Real Estate	9,200 00	
		$73,316 85	
	Cash	6.209 70	
			79,526 55
			$95,167 19

General Fund

1929 Sept. 30	Balance on Hand: Cash	$11,461 07	1930 Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses and Miscellaneous Construction	$26,283 47
1930 Sept. 30	Contributions	24,289 00		Balance on Hand: Cash	9,593 19
	Interest	126 59			
		$35,876 66			$35,876 66

Walter B. James Memorial Staff Building Fund

1930 Sept. 30	Contribution		$3,500 00	1930 Sept. 30	Requisitions Paid toward Cottage Construction	$3,507 73
	Interest		7 73			
			$3,507 73			$3,507 73

Alfred B. Jenkins Endowment Fund

1929 Sept. 30	Balance on Hand:			1930 Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses		$3,033 77
	Securities:				Balance on Hand:		
	$300 U.S.A. Fourth Liberty Loan Bonds 4¼%, 1938	$302 63			Securities:		
	$6,000 U. S. A. Treasury Bonds 4¼%, 1952	5,955 00			$300 U.S.A. Fourth Liberty Loan Bonds 4¼%, 1938	$302 63	
	$50,000 Bond and Mtge. on New York City Real Estate	50,000 00			$6,000 U. S. A. Treasury Bonds 4¼%, 1952	5,955 00	
		$56,257 63			$50,000 Bond and Mtge. on New York City Real Estate	50,000 00	
	Cash	12 98	$56,270 61			$56,257 63	
1930 Sept. 30	Interest		3,033 77		Cash	12 98	$56,270 61
			$59,304 38				$59,304 38

Edward A. Kerbs Cottage Maintenance Fund

1929 Sept. 30	Balance on Hand:		
	Securities:		
	$2,000 Certificates of Provident Loan Society of New York, Reg. 6%	$2,000 00	
	$1,000 Baltimore & Ohio R. R. First Mtge. Bonds, 4%, 1948	791 50	
	$150 U.S.A. Fourth Liberty Loan Bonds, 4¼%, 1938	151 31	
	$13,000 Bonds and Mortgages on New York City Real Estate	13,000 00	
		$15,942 81	
	Cash	6 19	
			$15,949 00
1930 Sept. 30	Contributions		2,000 00
	Interest		886 92
			$18,835 92

1930 Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses		$2,886 92
	Balance on Hand:		
	Securities:		
	$2,000 Certificates of Provident Loan Society of New York, Reg. 6%	$2,000 00	
	$1,000 Baltimore & Ohio R. R. First Mtge. Bonds, 4%, 1948	791 50	
	$150 U.S.A. Fourth Liberty Loan Bonds, 4¼%, 1938	151 31	
	$13,000 Bonds and Mortgages on New York City Real Estate	13,000 00	
		$15,942 81	
	Cash	6 19	
			$15,949 00
			$18,835 92

Mrs. Walter G. Ladd Cottage Maintenance Fund

1929 Sept. 30	Balance on Hand:		
	Securities:		
	$4,000 Baltimore & Ohio R. R. First Mtge. Bonds, 4%, 1948	$3,171 00	
	$3,500 Bond and Mtge. on New York City Real Estate	3,500 00	
	$200 U. S. A. Treasury Bonds 4¼%, 1952	197 81	
		$6,868 81	
	Cash	41 59	
			$6,910 40
1930 Sept. 30	Interest		363 57
			$7,273 97

1930 Sept. 30	Requisitions Paid to Meet Cost of Ladd Cottage Maintenance		$363 57
	Balance on Hand:		
	Securities:		
	$4,000 Baltimore & Ohio R. R. First Mtge. Bonds, 4%, 1948	$3,171 00	
	$3,500 Bond and Mtge. on New York City Real Estate	3,500 00	
	$200 U. S. A. Treasury Bonds 4¼%, 1952	197 81	
		$6,868 81	
	Cash	41 59	
			$6,910 40
			$7,273 97

Eleanor T. Langford Memorial Library Fund

1929 Sept. 30	Balance on Hand:			1930 Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses	$55 00
	Securities:				Balance on Hand:	
	$1,000 Bond and Mortgage on New York City Real Estate	$1,000 00			Securities:	
	Cash	64 70	$1,064 70		$1,000 Bond and Mortgage on New York City Real Estate	$1,000 00
1930 Sept. 30	Interest		55 00		Cash	64 70
			$1,119 70			$1,064 70
						$1,119 70

Lorna Valentine Mallinson Memorial Cottage Building Fund

1930 Sept. 30	Contributions		$500 00	1930 Sept. 30	Requisitions Paid toward Cottage Construction	$506 03
	Interest		6 03			
			$506 03			$506 03

Mellon Library Endowment Fund

1929 Sept. 30	Balance on Hand:			1930 Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses	$268 19
	Cash		$9,500 00		Securities Purchased as per Contra	9,490 00
1930 Sept. 30	Interest		268 19		Balance on Hand:	
	Securities Purchased:				Securities:	
	$4,000 Baltimore & Ohio R. R. First Mtge. Bonds 4%, 1948	$3,720 00			$4,000 Baltimore & Ohio R. R. First Mtge. Bonds 4%, 1948	$3,720 00
	$700 U. S. A. Treasury Bonds, 4¼%, 1952	770 00			$700 U. S. A. Treasury Bonds, 4¼%, 1952	770 00
	$5,000 Bond and Mortgage on New York City Real Estate	5,000 00	$9,490 00		$5,000 Bond and Mortgage on New York City Real Estate	5,000 00
						$9,490 00
					Cash	10 00
						$9,500 00
			$19,258 19			$19,258 19

D. Ogden Mills Nurses' Training School Fund

1930 Sept. 30	Contributions		$4,525 00	1930 Sept. 30	Requisitions Paid toward Nurses' Training School Expenses	$4,534 69
	Interest		9 69			
			$4,534 69			$4,534 69

Hobart Moore Memorial Endowment Fund

1929 Sept. 30	Balance on Hand:			1930 Sept. 30	Requisitions Paid to Meet Deficit in Patients' Board		$1,003 76
	Securities:				Balance on Hand:		
	$12,000 C. B. & Q. R. R. Co. Gen. Mtge. Bond, 4%, 1958	$12,000 00			Securities:		
	$13,000 Northern Pacific Ry. Co. P. L. Ry. & L. G., 4%	13,000 00	$25,000 00		$12,000 C. B. & Q. R. R. Co. Gen. Mtge. Bond, 4%, 1958	$12,000 00	
1930 Sept. 30	Interest		1,003 76		$13,000 Northern Pacific Ry. Co. P. L. Ry. & L. G., 4%	13,000 00	$25,000 00
			$26,003 76				$26,003 76

Nominated Bed Fund

1929 Sept. 30	Balance on Hand:			1930 Sept. 30	Requisitions Paid for Beneficiaries Account	$3,688 29
	Cash		$35 82		Balance on Hand:	
1930 Sept. 30	Contributions		3,650 00		Cash	6 99
	Interest		9 46			
			$3,695 28			$3,695 28

Nurses' Home Building Fund

1929			1930		
Sept. 30	Balance on Hand:		Sept. 30	Requisitions Paid toward Nurses' Home Construction	$90,100 00
	Cash	$10,000 00		Balance on Hand:	
1930				Cash	154 59
Sept. 30	Contributions	80,000 00			
	Interest	254 59			
		$90,254 59			$90,254 59

Penfold Cottage Maintenance Fund

1929			1930		
Sept. 30	Balance on Hand:		Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses	$301 08
	Securities:			Balance on Hand:	
	$5,000 Certificates of Provident Loan Society of New York, Reg. 6%	$5,000 00		Securities:	
1930				$5,000 Certificates of Provident Loan Society of New York, Reg. 6%	$5,000 00
Sept. 30	Interest	301 08			
		$5,301 08			$5,301 08

Richardson Memorial Fund

1929				1930		
Sept. 30	Balance on Hand:			Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses	$57 60
	Securities:				Balance on Hand:	
	$1,000 Bond and Mtge. on New York City Real Estate	$1,000 00			Securities:	
	Cash	170 72			$1,000 Bond and Mtge. on New York City Real Estate	$1,000 00
1930					Cash	170 72
Sept. 30	Interest		57 60			
			$1,170 72			$1,170 72
			$1,228 32			$1,228 32

Mrs. and Mrs. William Rockefeller Fund

1929 Sept. 30	Balance on Hand:			1930 Sept. 30	Requisitions Paid to Meet Deficit in Running Expenses		$1,383 98
	Securities:				Balance on Hand:		
	$25,000 Bond and Mtge on New York City Real Estate	$25,000 00			Securities:		
	Cash	109 37	$25,109 37		$25,000 Bond and Mtge on New York City Real Estate	$25,000 00	
1930 Sept. 30	Interest		1,383 98		Cash	109 37	$25,109 37
			$26,493 35				$26,493 35

Scholfield Workshop Fund

1930 Sept. 30	Contributions	$720 00	1930 Sept. 30	Requisitions Paid toward Workshop Deficit	$721 96
	Interest	1 96			$721 96
		$721 96			

X-Ray Department

1930 Sept. 30	Revenue from Sales	$58,043 03	1930 Sept. 30	Cost of Maintenance	$37,634 78
				Cost of Supplies Sold	13,495 52
				Cost of New Construction	1,933 24
				Cost of New Equipment	1,915 69
					$54,979 23
				Balance to Surplus and Deficit Account	3,063 80
		$58,043 03			$58,043 03

Drug Department

1930 Sept 30	Revenue from Sales	$11,399 91	1930 Sept. 30	Cost of Maintenance	$2,019 25
				Cost of Supplies Sold	8,211 33
					$10,230 58
				Balance to Surplus and Deficit Account	1,169 33
		$11,399 91			$11,399 91

Workshop Department

1930 Sept. 30	Revenue from Sales	$3,230 35	1930 Sept. 30	Cost of Maintenance	$6,185 32
	Balance to Surplus and Deficit Account	5,196 60		Cost of Supplies Sold	1,831 15
				Cost of New Equipment	41 50
				Cost of New Construction	368 98
		$8,426 95			$8,426 95

Trudeau Foundation Funds

Edward L. Trudeau Foundation, Trudeau School, Trudeau Sanatorium Tuberculosis Research, Lillia Babbitt Hyde and Rockefeller Funds

1929 Oct. 1	Balance on Hand (F):		
	Securities:		
	$1,000 Baltimore & Ohio R.R. First Mtge., 4%, 1948	$791 50	
	$500 Belvidere Apartments First Mtge., 6¼%, 1935	500 00	
	$25,000 Chicago, Burlington & Quincy R. R. First and Refunding Mtge. Series "A", 5%, 1971	24,250 00	
	$50,000 Chicago, Milwaukee & St. Paul Ry. Gen. Mtge. Series "C", 4½%, 1989	50,000 00	
	$25,000 Bond & Mtge. Brooklyn City Real Estate, 5½%	25,000 00	
	$12,000 Cleveland Electric Illuminating Co. First Mtge. Gold Bonds, 5%, 1939	10,560 00	
	$14,400 Bond & Mtge. Forest Hills, L. I., Real Estate, 5½%	14,400 00	
	$25,000 Detroit Edison Co. First and Refunding, Series "A", 5%, 1940	25,000 00	
	500 Shares Gen. Motors Corp., 7% pfd. Stock	58,100 00	
	$500 Houston Light & Power Co. First Lien and Refunding Series "A", 5%, 1953	513 54	
	$50,000 New York Edison Co. First Lien and Refunding Mtge., Series "A", 6½%, 1941	54,937 50	
	$24,000 New York Telephone Co. Refunding Mtge., 6%, 1941	25,980 00	
	200 Shares Ohio Brass Co., Class B Common Stock	17,200 00	
	$60,500 Bond and Mtge., Brooklyn City Real Estate ,5½%.	60,500 00	
	$15,000 Provident Loan Society of New York, 6%	15,000 00	
	$30,000 Bond & Mtge. New York City Real Estate, 5½%	30,000 00	
	$2,650 U. S. A. Fourth Liberty Loan, 4¼%, 1938	2,653 86	
	200 Shares U. S. Steel Corp., 7% pfd. Stock	25,387 50	

1930 Sept. 30	Running Expenses (F and S)	$78,544 45		
	Administration (Salaries, Insurance, Fees, Supplies, etc.)	10,305 69		
	New Buildings and equipment	940 48		
			$89,790 62	
	Securities redeemed:			
	$60,500 Bond and Mtge. Brooklyn, N.Y. Real Estate, 5½%	$60,500 00		
	$600 Bond and Mtge. Forest Hills, N.Y. Real Estate. 5½%	600 00		
			61,100 00	
	Securities purchased (*per contra*)		60,680 38	
				$211,571 00
	Balance on Hand (F):			
	Securities:			
	$1,000 Baltimore & Ohio R. R. First Mtge., 4%, 1948		$791 50	
	$500 Belvidere Apartments First Mtge., 6¼%, 1935		500 00	
	$25,000 Chicago, Burlington & Quincy R. R. First and Refunding Mtge. Series "A", 5%, 1971		24,250 00	
	$50,000 Chicago, Milwaukee & St. Paul Ry. Gen. Mtge. Series "C", 4½%, 1989		50,000 00	
	$25,000 Bond & Mtge. Brooklyn City Real Estate, 5½%		25.000 00	
	$12,000 Cleveland Electric Illuminating Co. First Mtge. Gold Bonds, 5%, 1939		10,560 00	
	$13,800 Bond & Mtge Forest Hills, L. I. Real Estate, 6½%		13,800 00	
	$25,000 Detroit Edison Co. First and Refunding, Series "A", 5%, 1940		25,000 00	
	675 Shares Gen. Motors Corp., 5% pfd. Stock		58,100 00	
	$500 Houston Light & Power Co. First Lien and Refunding Series "A", 5%, 1953		513 54	

	$30,000 Virginia & Southwestern Ry. First Mtge. Gold Bonds, 5%, 2003		28,500 00	
	$100 Yale Club of Boston Second Mtge., 6%, 1938		100 00	
			$469,373 90	
	Cash:			
	Bankers' Trust Co. . . .	$6,602 50		
	Saranac Lake National Bank	907 05		
			7,509 55	
				$476,883 45
1930 Sept. 30	Interest and dividends (F) . .	$27,106 38		
	Interest (S)	4 05		
			$27,110 43	
	Contributions (S)	$705 55		
	Contributions (F)	36,612 85		
	Contributions (Trudeau Sanatorium Research Fund) . .	16,103 29		
	Contributions (Lillia Babbitt Hyde Fund)	10,000 00		
	Contributions (Rockefeller Fund)	5,000 00		
			68,421 69	
	Securities redeemed (*per contra*) . . .		61,100 00	
	Securities purchased:			
	$1500 Provident Loan Society of New York Certificates of Contribution 6%	1,500 00		
	$550 P.V., U.S.A. Fourth Liberty Loan, 4¼%, 1938 . . .	557 88		
	$2600 P. V. U.S. Treasury Certificates, 4¼%, 1952 .	2,872 50		
	$15,750 Bond and Mtge. New York City Real Estate, 5½%, ...	15,750 00		
	$40,000 Bond and Mtge., Forest Hills, L.I., Real Estate, 5½%	40,000 00		
			60,680 38	
	Director's Receipts:			
	Fees from students . . .	$1,770 00		
	Sales of supplies, etc. . . .	670 73		
			2,440 73	

$50,000 New York Edison Co. First Lien and Refunding Mtge., Series "A", 6½%, 1941	54,937 50
$24,000 New York Telephone Co. Refunding Mtge., 20 year, 6%, 1941 .	25,980 00
400 Shares Ohio Brass Co., Class B Common Stock	31,800 00
$60,500 Bond and Mtge., Brooklyn City	
$30,000 Bond & Mtge. New York City Real Estate, 6%	30,000 00
$16,500 Provident Loan Society of New York Certificates of Contribution, 6%	16,500 00
$40,000 Bond & Mtge., Forest Hills, L.I. Real Estate, 5½%	40,000 00
$3,200 P.V. U.S.A. Fourth Liberty Loan 4¼%, 1938	3,211 74
200 Shares U. S. Steel Corp., 7% pfd. Stock	25,387 50
$2,600 U.S.Treasury Bonds, 4¼%, 1952	2,872 50
$30,000 Virginia & Southwestern Ry. First Mtge. 100-year Gold Bonds, 5%, 2003	28,500 00
$15,750 Bond & Mtge. New York City Real Estate, 5½%	15,750 00
$100 Yale Club of Boston Second Mtge., 6%, 1938	100 00
	$483,554 28

Requisitions Paid on Account of Trudeau Foundation Expenditures:			
E. H. Harriman Fund . .	$1,053 85		
Olivia Sage Fund . . .	2,409 62		
Elizabeth Milbank Fund . .	5,050 13		
Saranac Laboratory Fund .	19,182 77		
		27,696 37	
			$247,449 60
			$724,333 05

Cash:			
Bankers' Trust Co. (F) .	$27,788 56		
Bankers' Trust Co. (S) .	100 00		
Saranac Lake Nat'l Bank .	1,319 21		
		$29,207 77	
			$512,762 05
			$724,333 05

Olivia Sage Medical and Research Fund

1929 Oct. 1	Balance on Hand:		
	Securities:		
	$150 U.S.A. Fourth Liberty Loan, 4¼%, 1938	$151 31	
	$35,000 New York City Real Estate Bond and Mortgage, 5½%	35,000 00	
	$500 Baltimore & Ohio R. R. First Mtge. Bond, 4%, 1948	397 50	
	$13,000 Cleveland Electric Illuminating Co. First Mtge. Gold Bond, 5%, 1939	11,440 00	
	$3,000 Provident Loan Society, 6%	3,000 00	
		$49,988 81	
	Cash	11 19	
		$50,000 00	
1930 Sept. 30	Interest and dividends	2,409 62	
			$52,409 62
	Securities redeemed (*per contra*)		35,000 00
	Securities purchased:		
	$2,000 Provident Loan Society of New York Certificates of Contribution, 6%	2,000 00	
	$33,000 Bond and Mortgage on New York City Real Estate, 5½%	33,000 00	
			35,000 00
			$122,409 62

1930 Sept. 30	Requisitions Paid on Account of Trudeau Foundation		
	Expenditures	$2,409 62	
	Securities redeemed:		
	$35,000 New York City Real Estate Bond and Mortgage, 5½%	35,000 00	
	Securities purchased (*per contra*)	35,000 00	
			$72,409 62
	Balance on Hand:		
	Securitnes:		
	$500 Baltimore & Ohio R. R. First and Ref. Mtge., 50 year, 4%, 1948	397 50	
	$13,000 Cleveland Electric Illuminating Co. First Mtge. Gold Bond, 5%, 1939	11,440 00	
	$5,000 Provident Loan Society of New York Certificate of Contribution, 6%	5,000 00	
	$150 U.S.A. Fourth Liberty Loan, 4¼%, 1938	151 31	
	$33,000 Bond and Mortgage on New York City Real Estate, 5½%	33,000 00	
		$49,988 81	
	Cash	11 19	
			50,000 00
			$122,409 62

E. H. Harriman Medical and Research Fund

1929 Oct. 1	Balance on Hand:	
	263 Shares Union Pacific R.R. Pfd. Stock	$26,300 00
1930 Sept. 30	Interest and dividends	1,053 85
		$27,353 85

1930 Sept. 30	Requisitions Paid on Account of Trudeau Foundation	
	Expenditures	$1,053 85
	Balance on Hand:	
	Securities:	
	263 Shares Union Pacific R.R. Pfd. Stock	26,300 00
		$27,353 85

Elizabeth Milbank Research Fund

1929			1930		
Oct. 1	Balance on Hand (cash)	$5,000 22	Sept. 30	Requisitions Paid on Account of Trudeau Foundation Expenditures	$5,050 13
1930				Balance on Hand (cash)	4,000 00
Sept. 30	Contribution	4,000 00			
	Interest	49 91			
		$9,050 13			$9,050 13

Saranac Laboratory Fund

1929				1930		
Oct. 1	Balance on Hand (cash)		$1,871 09	Sept. 30	Requisitions Paid:	
1930					For John Black Room	$940 48
Sept. 30	Contributions:				For Running Expenses	18,242-29
	For John Black Room	$940 48			Assistant Treasurer's Expense	98
	For Animal House	200 00				
	For Running Expenses	19,024 93				$19,183 75
			$20,165 41		Balance on Hand (cash)	2,899 33
	Interest		46 58			
			$22,083 08			$22,083 08

TRUDEAU SANATORIUM

Summary of Receipts and Disbursements

For the Year ended September 30, 1930

Receipts:		
Contributions		$218,320 59
Interest and Dividends		84,470 46
Securities Liquidated		138,867 92
Superintendent's Operating Receipts		302,521 28
Trudeau School of Tuberculosis — Students' Fees		1,740 00
Total Receipts		$745,920 25
Disbursements:		
Securities Purchased	$130,970 38	
Accrued Interest	171 98	
Superintendent's and Director's Operating Expenses	610,009 30	
Miscellaneous Expenses — Appraisal Fees, etc.	125 00	
Completion of John Black Room at Saranac Laboratory	940 48	
Total Disbursements		$742,217 14
Excess of Receipts over Disbursements		$3,703 11
Cash Balance, September 30, 1929		70,226 62
Cash Balance, September 30, 1930		$73,929 73

CERTIFICATE OF AUDITORS

We have examined the cash records of the Chairman of the Executive Committee, Assistant Treasurer, Trustee and the Superintendent of the Trudeau Sanatorium for the year ended September 30, 1930, and hereby certify that the attached Summary of Receipts and Disbursements has been prepared therefrom and, in our opinion, correctly sets forth the transactions recorded therein.

PEAT, MARWICK, MITCHELL & CO.

New York, N.Y.
December 15, 1930.

MEMORIAL ENDOWMENT FUNDS

**Included in General Endowment Fund*

Date Given	*Name of Fund*	*Amount*
*1892	Sophie Witherspoon Townsend Memorial Fund	$5,000 00
*1897	George C. Cooper	5,000 00
*1899-1904	Dr. C. R. Agnew Memorial Fund . .	4,000 00
*1900-1902	Julia A. Cooper Memorial Fund . .	7,700 00
1900-1923	Mary R. M. Willetts Memorial Fund (Ladd Cottage Maintenance) . .	6,667 81
*1902	Isabella Oldfield Brown Memorial Fund . .	5,000 00
*1902	"M. A." Memorial Fund	200 00
1903	Abby Sage Richardson Memorial Maintenance Fund	1,100 00
1904	Hobart Moore Memorial Fund	25,000 00
*1905	Edward L. Trudeau, Jr. Memorial Fund . .	1,000 00
1907	Eleanor T. Langford Memorial Library Fund .	1,000 00
1915	Alfred B. Jenkins Memorial Fund . . .	50,000 00
1918	Mr. and Mrs. William Rockefeller Fund . .	25,000 00
*1919	Mrs. Waldron P. Brown, Memorial to her Loved Ones	1,000 00
1920	Frances E. Baker Chapel Fund	8,000 00
1920	Susan F. Elliott Memorial Fund	5,000 00
*1923	Hamilton Young Castner Memorial Fund . .	5,000 00
*1925	Sherwood B. Ferris Memorial Fund . . .	1,000 00
1929	Mellon Library Endowment Fund . . .	9,500 00

FREE BED ENDOWMENT FUND

1927	James Murphy Memorial Fund	$1,000 00
1928	Nina Lea Memorial Fund	10,000 00
1928	George P. Cammann Memorial Fund . . .	10,000 00
1930	Bessie Taylor Oropallo Memorial Fund .	10,000 00

TRUDEAU FOUNDATION MEMORIAL FUNDS

1910	E. H. Harriman Medical and Research Fund .	$26,300 00
1911-1912	Olivia Sage Medical and Research Fund .	50,000 00

Contributions
to the
TRUDEAU SANATORIUM

From October 1st, 1929 to September 30th, 1930

General Fund

Mr. William Alexander	$100 00	
Anonymous	100 00	
Mrs. John F. Archbold	100 00	
Mr. Jules S. Bache	25 00	
Mr. Stephen Baker	250 00	
Miss Isabel A. Ballantine	100 00	
Mrs. Halleck Bartlett	25 00	
*Mr. Daniel M. Bates		$25 00
Mr. W. S. Benson	50 00	
Dr. Alice R. Bernheim	100 00	
Mr. Courtlandt F. Bishop	1,000 00	
Mr. J. Insley Blair	200 00	
Mr. and Mrs. Dwight Blaney (In memory of John Blaney)	25 00	
Mrs. Edward D. Brandegee	100 00	
Mr. and Mrs. George S. Brewster	1,000 00	
Mr. and Mrs. Louis V. Bright	10 00	
Mrs. Waldron P. Brown	50 00	
Mr. William J. Brundred	10 00	
Mrs. Edwin M. Bulkley	100 00	
Mr. Edwin M. Bulkley	100 00	
*Mr. A. Lincoln Burns		100 00
Miss Isabella Lee Carey	40 00	
Mr. Arthur A. Chalmers	50 00	
Mrs. H. W. Charles	50 00	
Dr. Arthur F. Chace	25 00	
Mr. Walter H. Cluett		50 00
Mrs. Caesar Cone	10 00	
Carried forward	$3,620 00	$175 00

Brought forward	$3,620 00	$175 00
Mrs. George H. Cook . . .	100 00	
DeCoppet & Doremus . . .	1,000 00	
Mr. Henry W. deForest . . .	100 00	
Mrs. Norman H. Donald . .	20 00	
Mr. and Mrs. Archibald Douglas .	100 00	
Mrs. T. Coleman duPont . .	25 00	
Mrs. Augustus W. Durkee . .	100 00	
*Mr. George J. Dyer		25 00
Mrs. Wm. G. Elmslie . . .	100 00	
Endicott Johnson Corporation .	250 00	
Mr. George Fedden	10 00	
Mr. George H. Fraser . . .	100 00	
"Friends"	1,000 00	
Mrs. Rachel A. Friend . . .	75 00	
Mr. Henry J. Fuller	250 00	
Mrs. Rodman DeKay Gilder . .	5 00	
*Dr. Emil Goetsch		25 00
Mrs. Rebecca Goldovitz . . .	10 00	
Mr. Edwin Gould	1,000 00	
Mr. J. P. Grace	500 00	
Mrs. E. H. Harriman . . .	1,000 00	
Mr. Joseph Hesdorfer . . .	25 00	
Mrs. Philip Hanson Hiss . .	20 00	
Mrs. George Hoadly . . .	25 00	
Mr. George Hoadly	100 00	
Mr. Richard F. Howe . . .	250 00	
Mrs. Clarence M. Hyde . . .	100 00	
Mr. Edwin W. Inslee . . .	200 00	
*Mr. and Mrs. C. Oliver Iselin .		100 00
Mrs. Lyman D. James . . .	50 00	
Mr. and Mrs. J. B. Jamieson, Jr., .	10 00	
Miss Annie B. Jennings . . .	1,000 00	
*Mr. and Mrs. Oliver G. Jennings .		500 00
Mr. Edward J. King . . .	100 00	
Dr. Hugh M. Kinghorn . . .	100 00	
Carried forward	$11,345 00	$825 00

Brought forward	$11,345 00	$825 00
Mr. and Mrs. Louis B. Kohn . .	25 00	
Mr. and Mrs. Walter G. Ladd .	400 00	
Mr. Thomas W. Lamont . .	500 00	
*Mr. and Mrs. W. Linton Landreth		50 00
Mr. Adolph Lewisohn . . .	10 00	
Mr. Lomax Littlejohn . . .	500 00	
Mr. Horatio G. Lloyd . . .	100 00	
Mrs. William W. McAlpin . .	100 00	
Mrs. Madeleine O. McCutcheon .	5 00	
Mr. Edwin Mayer	100 00	
Mr. George H. Mead . . .	100 00	
Mr. Ferris J. Meigs	10 00	
Mr. Albert G. Milbank . . .	200 00	
Dr. James Alexander Miller . .	250 00	
Mr. Herbert L. Mills . . .	100 00	
Mrs. George A. Mirick . . .	10 00	
Miss Grace Mitchell . . .	10 00	
Mrs. George W. Mixter . . .	200 00	
Mrs. William H. Moore . . .	1,000 00	
Mr. George Nelson	50 00	
Mrs. Calvin Pardee	100 00	
Mr. Henry de B. Parsons . .	50 00	
Mrs. E. Parmalee Prentice . .	500 00	
Miss Mary R. Prescott . . .	100 00	
Mrs. Paul C. Ransom . . .	10 00	
Mr. William Rau	50 00	
Mr. Ogden Mills Reid . . .	1,000 00	
Mr. Bernard Ris	100 00	
Mr. Peter W. Roberts . . .	200 00	
Miss Helen F. Rogers . . .	10 00	
In Memory of B. Frank Royer .	25 00	
Mrs. William H. Sage . . .	1,000 00	
Mr. Mortimer L. Schiff . . .	100 00	
Miss Anna W. Schlesinger (from Charlie)	15 00	
Carried forward	$18,275 00	$875 00

Brought forward	$18,275 00	$875 00
Mrs. Alfred Schoellkopf . . .	25 00	
Mr. and Mrs. Morris Schoolherr .	25 00	
Mr. and Mrs. Francis Louis Slade	100 00	
Mr. Benson B. Sloan . . .	200 00	
Mrs. Alexis W. Stein . . .	100 00	
*Mr. Benjamin Stern		100 00
Mrs. Edgar B. Stern . . .	125 00	
Mr. S. Walter Stern . . .	15 00	
*Mr. J. F. Stillman		50 00
Miss Margaret Stoddard . .	5 00	
Rev. Anson Phelps Stokes . .	10 00	
Mrs. Helen L. Phelps Stokes . .	100 00	
Mr. Harold Phelps Stokes . .	200 00	
Mr. Malcolm Sumner . . .	25 00	
Mrs. Swen Albin Swenson . .	200 00	
Mr. John G. Talcott . . .	200 00	
Miss Ellen R. Taylor . . .	15 00	
Mr. and Mrs. Lewis S. Thompson	2,000 00	
Mr. Samuel Thorne	100 00	
Thursday Evening Club . . .	100 00	
Mr. Louis C. Tiffany . . .	250 00	
Mrs. Carll Tucker	500 00	
Mrs. Richard VanWyck . .	25 00	
Mrs. Joseph Walker . . .	100 00	
Mr. Allen Wardwell . . .	50 00	
Mr. and Mrs. Pierce N. Welch .	200 00	
Mrs. Henry White	100 00	
Mr. William Williams . . .	50 00	
Mr. William J. Wollman . .	25 00	
Through Mrs. Kate H. Belknap Proceeds of Vaudeville Show at Hurricane Lodge	119 00	
	$23,239 00	$1,025 00
Mrs. Walter B. James for garage .	1,000 00	
	$24,239 00	$1,025 00

Mrs. Frederick E. Baker Chapel Fund

Mrs. Frances L. Thacher . .	$20 00

Hugo Blumenthal Building Fund

Mr. Hugo Blumenthal . . .	$1,500 00
Endowment Fund — Special Reserve	
Legacy — Edith E. Forbes . .	$1,900 00
Legacy — Ely Rosenberg . .	1,000 00
	$2,900 00

Endowment Fund

Legacy — Charles E. Rhinelander	$1,552 90	
*Legacy — Ethel M. Byrne . .		$9,208 00

Entertainment Fund

Anonymous	$25 00	
Dr. and Mrs. Lawrason Brown .	50 00	
Mr. Harry Cambeis	100 00	
Mrs. George P. Cammann . .	50 00	
*Mr. Amory S. Carhart . . .		100 00
Miss Dorothy Forbes . . .	60 00	
Dr. Isadore Kaufman . . .	10 00	
*Miss Janet B. Loudon . . .		5 00
*Miss Alice Rudy		5 00
	$295 00	$110 00

Free Bed Fund

Alumni	$585 32	
Boys of the Riverdale School Camp	60 00	
Dr. and Mrs. Lawrason Brown .	655 76	
In Memory of George P. Cammann	250 00	
Chapel Collections	239 27	
Mr. S. M. D. Clapper . . .	600 00	
Miss Emeline Cooper . . .	15 00	
Miss Frances B. Daniel . . .	50 00	
Mr. J. A. Fisher	15 00	
Mr. Richard C. Hunt . . .	200 00	
Kindly Circle of Kings Daughters	200 00	
Mr. John M. Masterson . . .	25 00	
Mr. Hugh B. Matthews . . .	10 00	
Hon. Hugh Th. Miller . . .	100 00	
Dr. Foster Murray	100 00	
Mrs. M. Naumburg	500 00	
Mrs. L. B. Nutting	7 99	
Miss Dorothy Rogers . . .	5 00	
*Mrs. George H. Taylor . . .		200 00
Mrs. E. C. Terry	1,000 00	
Mr. and Mrs. Lewis S. Thompson	20 00	
Thursday Evening Club . . .	143 25	
Mrs. Amelia Weinmann . .	100 00	
*Mrs. R. A. Young		50 00
	$4,881 59	$250 00

Free Bed Endowment Fund

Bessie Taylor Oropallo Memorial .	10,000 00

Edward A. Kerbs Cottages Maintenance Fund

Mrs. William K. Kallman . .	$1,000 00
Mrs. Edward A. Kerbs . . .	1,000 00
	$2,000 00

Walter B. James Memorial Staff Building Fund

Mrs. Walter B. James . . .	3,500 00	

Lorna Valentine Mallinson Memorial Cottage Building Fund

Mr. and Mrs. H. R. Mallinson .	$500 00	

Memorial Free Bed Fund

Mrs. Katharine Lea Hancock (In memory of Charles M. Lea)	$250.00	
*Mr. W. Hustace Hubbard . .		500 00
Mrs. Marjorie V. L. Hudson . (In memory of Charles M. Lea	500 00	
Mr. and Mrs. Samuel Joseloff (In memory of Walter E. Joseloff)	500 00	
	$1,250 00	$500 00

D. Ogden Mills Nurses' Training School Fund

Mrs. Whitelaw Reid . . .	$2,500 00
Rockefeller Foundation . . .	2,000 00
From a former patient . . .	25 00
	$4,525 00

Nominated Bed Fund

Mr. Frank D. Gillett . . .	$200 00
Mrs. Meredith Hare . . .	350 00
Mrs. E. H. Harriman . . .	350 00
Mr. William G. Irwin . . .	400 00
Mrs. Whitelaw Reid . . .	1,100 00
	$2,400 00

Nurses' Home Building Fund

Mrs. Whitelaw Reid . . .	$80,000 00

Scholfield Workshop Fund

Miss Gertrude Babcock . . .	$10 00
In Memory of Otakar Barkus .	10 00
Mr. and Mrs. Robert H. Becker .	100 00
Mr. Natt Ensler	5 00
Mr. Samuel Gins	1 00
Dr. Bela Halpert	10 00
Mr. Will G. Hamilton . . .	10 00
Mrs. Meredith Hare . . .	515 00
Miss Mary E. Lovejoy . . .	1 00
Mr. Lambert Molyneaux . .	5 00
Mr. W. Rue Murray . . .	2 00
Mrs. Pitt Petri	15 00
Mrs. Guy Richards	15 00
In Memory of L. Isobel Ross . .	10 00
Mr. Thomas William Winter, Jr.	10 00
Miss Lelia Yeaman	1 00
	$720 00

* *Donations received after close of fiscal year, to be credited in 1931 Report.*

Miscellaneous Donations

Mrs. C. C. Burlingham . . . . . Fur-lined coat
Mrs. C. O. Chapman . . . . . Clothing
Mrs. H. W. Charles . . . . . Fur Coat
Mrs. Harold C. Eckart . . . . . Books
Mrs. J. F. Fiebeger . . . . . Coat
Mrs. F. H. Goff . . . . . Clothing
Mrs. C. H. Gostenhofer . . . . . Fur-lined Leggings
Mrs. W. J. Hart . . . . . Oil Painting
Mrs. E. S. Horton . . . . . Flowers for Chapel
Mrs. Anson Hoyt
Clothing (Man's and Woman's Fur Coat and Bed Jacket)
Miss Jess Klein . . . . . Clothing
Mr. and Mrs. Walter G. Ladd
. . Books for Ladd Cottage Library — Christmas Gift
Mrs. J. C. Martin . . . . . Kenwood Sleeping Bag
Mrs. Chas. Oppenheim . . . . . Puzzles
Mr. E. G. Robinson . . . . . Electric Blanket
Col. H. S. Sternberger . . . . . Magazines
Miss G. Ungrich . . . . . Fur Coat
Mrs. Geraldine Von Gerbig . . . . . Books
Miss Lilla C. Wheeler
. . . . . Christmas gifts to Wheeler Cottage girls
Miss Frances A. White
(In memory of Helen J. White) . . . . . Clothing
Miss Lelia Yeaman . . . . . Coat

Lillia Babbitt Hyde Fund

Lillia Babbitt Hyde Foundation	$10,000 00

Edward L. Trudeau Foundation

Agnes Musser Eckert Fellowship	$1,000 00
Mr. and Mrs. Alfred Renshaw	1,000 00
Rockefeller Foundation	5,000 00
Anonymous	12 85
	$7,012 85

Trudeau Sanatorium Tuberculosis Research Fund

A Friend	$16,103 29

Trudeau School of Tuberculosis

Alumni Association (Per Dr. Edgar Mayer) .	$425 55
An Alumnus of 1929	5 00
Class of 1930 (For Scholarship)	100 00
Dr. James B. Luckie (For Scholarship) . .	100 00
Dr. George Miller MacKee (For Scholarship)	50 00
South Carolina Tuberculosis Association (For Scholarship)	25 00
	$705 55

Elizabeth Milbank Research Fund

Milbank Memorial Fund	$4,000 00

Saranac Laboratory Endowment Fund

Edward L. Trudeau Foundation

Mr. Frank B. Black, securities valued at . .	$14,600 00
Milbank Memorial Fund	20,000 00
	$34,600 00

Saranac Laboratory Fund

Miss Sarah C. Armistead (In Memory of Sydney Lunt Wood)	$25 00
Mrs. Frank B. Black (For John Black Room)	940 48
The Commonwealth Fund	5,000 00
Mrs. Bigelow Crocker	25 00
Mrs. Charles L. Crocker	50 00
Dr. John N. Hayes	50 00
Mr. Henry K. Hochschild (For Animal House)	200 00
Mr. David Kinghorn	100 00
Dr. Hugh M. Kinghorn	500 00
Mr. Lawrence MacFarlane	100 00
Mr. Robert W. McLaughlin, Jr.	50 00
Metropolitan Life Insurance Company	5,624 93
Mr. Arthur B. Purvis	250 00
Mr. John D. Rockefeller, Jr.	5,000 00
United States Public Health Service	2,100 00
Miss Susan Wood (In Memory of Sydney Lunt Wood)	50 00
Mrs. Sydney Lunt Wood (In Memory of Sydney Lunt Wood)	100 00
	$20,165 41

General Electric Company, through Mr. Donald E. Cummings, Electric Refrigerator valued at	955 00
Mr. Samuel R. Mills	Typewriter

Trudeau Research and Clinical Laboratory

Mr. Lewis S. Thompson, apparatus valued at	$642 00

MEMORIAL AND ENDOWED FREE BEDS

The sum of five hundred dollars ($500.00) will establish a Free Bed for any period of six months' treatment, as a memorial if desired; or

An Endowed Free Bed may be established in perpetuity to be occupied for such number of hospital days as shall be covered by the income from the endowment gnven for the purpose.

Such gifts to be named by the donor, and the applicants for the privileges to be subject to the same requirements in the entrance examination, rates for board, and all other rules and regulations existing at the time for patients of the Sanatorium.

EDITOR
6 MAY. 1937
BRITISH MEDICAL JOURNAL

FORM OF BEQUEST

I give and bequeath to "THE TRUDEAU SANATORIUM" of Essex County, State of New York, incorporated under the laws of the said State of New York the 4th day of March, 1889, the sum of dollars: To have and possess the same unto the said "Trudeau Sanatorium," its successors or assigns, to the uses, disposition and benefits thereof forever.

NOTE. — If the bequest is intended for the research and teaching departments the form should be amended by inserting "The Edward L. Trudeau Foundation of the" before the words "Trudeau Sanatorium" where they occur in the above.

FORM OF DEVISE

I give and devise to "THE TRUDEAU SANATORIUM" of Essex County, State of New York, incorporated under the laws of the said State of New York the 4th day of March, 1889, all that certain piece or parcel of land (with the buildings thereon erected), situated, lying and being, etc. (here describe property): To have and to hold the same unto the said "TRUDEAU SANATORIUM," its successors or assigns, to its own use and behoof in fee simple absolute.